

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

In re:)	
)	
)	
Circuit City Stores, Inc., et al.,¹	)	Case No. 08-35653
	)	(Chapter 11)
)	
)	
Debtors.)	

**APPLICATION OF PROTIVITI INC. FOR FINAL ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD MAY 1, 2010 THROUGH OCTOBER 31, 2010**

Protiviti Inc. (“Protiviti”), financial advisor for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its Final Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisor To The Official Committee of Unsecured

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF – 2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067-4100
Telephone: (310) 277-6910
Telecopy: (310) 201-0760

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, 2nd Floor
Richmond, VA 23219
Telephone: (804) 783-8300
Telecopy: (804) 783-0178

Counsel for the Official
Committee of Unsecured Creditors

Co-Counsel for the Official
Committee of Unsecured Creditors

Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$500,549.50 and reimbursement of expenses in the amount of \$3,660.72 for the period of May 1, 2010 through October 31, 2010, (the “Compensation Period”) and final approval for fees and expenses previously awarded on an interim basis from November 18, 2008 through April 30, 2010 totaling \$3,276,912.00 and \$20,421.24, respectively. In total, Protiviti seeks approval of compensation in the amount of \$3,777,461.50 and reimbursement of expenses in the amount of \$24,081.96.

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”).

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee’s employment of Protiviti (the “Employment Order”).

6. Protiviti has rendered professional services to the Committee from and including May 1, 2010 through and including October 31, 2010 for which it seeks compensation in the amount of \$500,549.50. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$3,660.72 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti’s employment are as follows: Protiviti charges fees on an hourly basis at its professionals’ hourly rates, which are set in accordance with the professionals’ seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,939.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009. Please see attached as **Exhibit D** and Docket #2639 (application) and #3157 (order).

13. Protiviti filed its second interim application for the allowance of compensation and expense reimbursement on June 15, 2009 and requested payment of fees of \$623,831.00 and expenses of \$4,374.77. The Court entered an order approving Protiviti's second interim application in full on July 28, 2009. Please see attached as **Exhibit E** and Docket #3617 (application) and #4306 (order).

14. Protiviti filed its third interim application for the allowance of compensation and expense reimbursement on September 15, 2009 and requested payment of fees of \$452,355.00 and expenses of \$1,192.01. The Court entered an order approving Protiviti's third interim application in full on November 6, 2009. Please see attached as **Exhibit F** and Docket #4914 (application) and #5552 (order).

15. Protiviti filed its fourth interim application for the allowance of compensation and expense reimbursement on December 14, 2009 and requested payment of fees of \$737,648.00 and expenses of \$2,751.95. The Court entered an order approving Protiviti's fourth interim

application in full on January 14, 2010. Please see attached as **Exhibit G** and Docket #6076 (application) and #6377 (order).

16. Protiviti filed its fifth interim application for the allowance of compensation and expense reimbursement on March 17, 2010 and requested payment of fees of \$403,598.00 and expenses of \$5,227.15. The Court entered an order approving Protiviti's fifth interim application in full on April 26, 2010. Please see attached as **Exhibit H** and Docket #6861 (application) and #7283 (order).

17. Protiviti filed its sixth interim application for the allowance of compensation and expense reimbursement on June 14, 2010 and requested payment of fees of \$375,541.00 and expenses of \$582.32. The Court entered an order approving Protiviti's sixth interim application in full on August 2, 2010. Please see attached as **Exhibit I** and Docket #7829 (application) and #8200 (order).

Summary of Services Rendered

A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The details for the services rendered during the Application Period are summarized as follows:

A. **Asset Analysis and Recovery:** Total Hours 22.7 Total \$9,025.00

Description

Protiviti reviewed and analyzed the proposed settlements related to Microsoft, Qwest, LG, Source Interlink, Alliance, IBM, Uniden, Motorola, Sylvania, Credit Suisse, NYS, Tracfone, Active Media, and SEGA.

Attached hereto as **Exhibit B – 440 Asset Analysis and Recovery** is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Analyzing the Debtors' proposed settlement offers assists the Committee and counsel in maximizing the value of the Estate.

B. **Case Administration:** Total Hours 127.2 Total \$46,010.50

Description

During the Application Period, Protiviti continued to monitor and review the docket, review the Debtors' monthly operating reports, and analyze motions, settlements, and other pleadings. Protiviti also addressed creditor inquiries, prepared case memoranda, and updated and organized case binders and logs.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Monitoring and reviewing new case pleadings, corresponding with creditors and professionals, and maintaining up-to-date case information ensures that Protiviti remains current on key issues and is able respond to inquiries and advise the Committee and its counsel.

C. **Claims Administration and Objections** Total Hours 1,096.5 Total \$310,024.00

Description

Protiviti continued to update its review of the approximately 15,000 claims filed to date. This review included updating the claims database and underlying summary schedules for: newly filed claims, duplicative claims, settlements and stipulations, omnibus objections 71-81, omnibus orders 71-79, and supplemental orders 5, 7, 9, 10, 19, 20, 24, 27, 28, 30, 33, 34, 43, 48, 51, 60, 70, 72, 76, and 78. Protiviti has also reviewed unsecured claims related to lease rejection damages and 503(b)(9) claims and has prepared its own damage calculations to reconcile to filed claim amounts.

During the Compensation Period, Protiviti also prepared reports using the claims database for the Committee and counsel regarding unliquidated damages, lease rejections, and waterfall recoveries. These analyses continue to be used in conjunction with the distribution analysis, an essential component to the ultimate resolution of the Chapter 11 matter.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing all the claims and omnibus objections to date has allowed Protiviti to assess and present the claims against each Debtor and potential recovery to the creditors of each Estate. It has enabled the Committee and its counsel to remain up-to-date on all recovery issues and make informed decisions about the possibility of plan confirmation.

D. **Employee Benefits and Pensions** Total Hours 3.0 Total \$1,302.00

Description

Protiviti reviewed the management incentive plan and settlement agreements.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' management incentive plan ensures that all payments and bonuses are accurate, appropriate, and timely.

E. **Prepare Fee/Employments Applications:** Total Hours 23.7 Total \$7,096.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its sixth interim and final fee applications.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly invoices are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

F. **Review Fee/Employments Applications:** Total Hours 10.7 Total \$3,245.00

Description

Protiviti reviewed and analyzed the monthly fee statements and fee applications of case professionals in order to monitor professional fees.

Attached hereto as Exhibit B – 447 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the payment to other case professionals allows Protiviti to determine the validity of payments and ensure that all such expenses of the Estate are necessary and appropriate.

G. **Meetings of Creditors:** Total Hours 115.1 Total \$51,049.00

Description

The Committee and its professionals attended regularly scheduled meetings. Protiviti prepared financial analyses and updates and provided advice to the Committee about a variety of Chapter 11 issues including the liquidation analysis, effective date analysis, recent cashflow activity, and settlements with creditors.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

During each Committee call, Protiviti reviewed the Debtors' progress and shared financial analyses related to Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current and make timely decisions on relevant financial issues.

H. **Plan and Disclosure Statement:** Total Hours 62.6 Total \$22,435.00

Description

Protiviti reviewed and analyzed the proposed Plan of Reorganization, Disclosure Statement, bylaws, liquidating trust agreement, substantive consolidation analysis, and supporting documentation.

Attached hereto as Exhibit B – 451 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the proposed Plan of Reorganization and related documents allows Protiviti to ensure that the treatment of each class of creditors is appropriate and conforms to the agreed settlements and the Code.

I. **Business Analysis:** Total Hours 66.2 Total \$24,638.00

Description

Protiviti continued to analyze the Debtors' weekly cash reports, liquidation analyses, and estimated cash as of the effective date and compared these analyses to those prepared by the Debtors' financial advisor, FTI.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' weekly cash reports and different versions of the liquidation analysis allows Protiviti to provide the Committee and counsel with information regarding the Debtors' current financial position and potential recovery available to creditors under different plan scenarios.

J. **Litigation Consulting:** Total Hours 59.7 Total \$25,725.00

Description

Protiviti assisted the Committee and counsel by reviewing and analyzing certain preferences and related settlement options with respect to Apex, Slam Brands, Vector Security, Onkyo, LG, Fujitsu, Avenues in Leather, Retailvision, Sharp, Active Media, Mitsubishi, CarMax, Funi, Pinnacle, and Intuit.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing support on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters, thereby often avoiding significant litigation costs associated with trying contested matters.

18. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the “Interim Compensation Order”) Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$355,752.18 in fees and \$2,462.56 in expenses. Protiviti therefore requests payment of fees in the amount of \$144,797.32 and expenses in the amount of \$1,198.16.

19. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

20. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

21. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

22. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the

services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

23. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

24. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in *Anderson v. Morris*, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;

- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

25. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee's obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

26. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of compensation for professional services rendered by Protiviti in the amount of \$500,549.50 and reimbursement of out-of-pocket expenses in the amount of \$3,660.72 for the period from May 1, 2010 to October 31, 2010. Protiviti respectfully requests for final allowance of fees and expenses previously awarded on an interim basis for the period November 18, 2008 to April 30, 2010 totaling \$3,276,912.00 and \$20,421.24, respectively. In total, Protiviti seeks approval of compensation in the amount of \$3,777,461.50 and reimbursement of expenses in the amount of \$24,081.96. Protiviti also respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit J** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: December 15, 2010
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: _____
Counsel

Filed This 16th Day of December 2010

By: CIRCUIT CITY STORES, INC.
LIQUIDATING TRUST

By: /s/ Paula S. Beran

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN, P.L.C.
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: 804-783-8300
Facsimile: 804-783-0178
E-mail: ltavenner@tb-lawfirm.com
pberan@tb-lawfirm.com

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and-

Jeffrey N. Pomerantz (admitted *pro hac vice*)
Andrew W. Caine (admitted *pro hac vice*)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Blvd.
11th Floor
Los Angeles, California 90067-4100
Telephone: 310-277-6910
Facsimile: 310-201-0760
E-mail: jpomerantz@pszjlaw.com
acaine@pszjlaw.com

Counsel for the Circuit City Stores, Inc.
Liquidating Trust

SUMMARY SHEET

Case No. 08-35653

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In re: :
:
Circuit City Stores, Inc. :
:
-----X

Fees Previously Requested: \$3,276,912.00
Fees Previously Awarded: \$3,276,912.00
Expenses Previously Requested: \$20,421.24
Expenses Previously Awarded : \$20,421.24
Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.
ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors
CURRENT APPLICATION:
Fee Requested \$500,549.50
Expense Request \$3,660.72

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Davis, Guy A.	\$530.00 - \$530.00	0.30	\$159.00
Atkinson, Michael L.	\$530.00 - \$530.00	235.00	\$124,550.00
Smith, IV, Robert B.	\$440.00 - \$440.00	7.00	\$3,080.00
Crockett, Jason N.	\$350.00 - \$350.00	216.00	\$75,600.00
Jacobsen, Robin A.	\$340.00 - \$340.00	406.60	\$138,244.00
Smith, Matthew S.	\$250.00 - \$250.00	17.80	\$4,450.00
Frisvold, Andrew M	\$230.00 - \$230.00	96.50	\$22,195.00
Black, David J	\$220.00 - \$220.00	535.60	\$117,832.00
Grant, Meghan	\$200.00 - \$200.00	71.90	\$14,380.00
Bott, Alexandria	\$85.00 - \$85.00	0.70	\$59.50
Total:		1,587.40	\$500,549.50
Total Blended Hourly Rate:	(\$315.33 x	1,587.40	\$500,549.50)

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.					
	Crockett, Jason N.	5/4/2010	0.80	350.00	280.00	Review correspondence and summary of vendor negotiation status.
	Crockett, Jason N.	5/6/2010	0.40	350.00	140.00	Review of Debtors' consent to cancel surety bonds.
	Atkinson, Michael L.	5/7/2010	2.30	530.00	1,219.00	Review and analyze Canada memos and discuss with J. Crockett.
	Crockett, Jason N.	5/7/2010	2.30	350.00	805.00	Review Canada memos and discuss with M. Atkinson.
	Crockett, Jason N.	5/17/2010	0.30	350.00	105.00	Correspondence related to insurance claim filings.
	Atkinson, Michael L.	5/19/2010	1.30	530.00	689.00	Review and revise correspondence re: Microsoft.
	Crockett, Jason N.	5/19/2010	1.00	350.00	350.00	Review of Microsoft AR, claims, and preference information, settlement summary, and draft correspondence.
	Crockett, Jason N.	5/26/2010	0.50	350.00	175.00	Review Qwest settlement agreement and docket items.
	Atkinson, Michael L.	6/3/2010	2.40	530.00	1,272.00	Prepare for and participate in conference call w/ counsel re: current case status and pending settlement agreements.
	Crockett, Jason N.	6/11/2010	0.30	350.00	105.00	Review Microsoft settlement.
	Crockett, Jason N.	6/15/2010	1.10	350.00	385.00	Review LG and SourceInterlink settlement agreements.
	Crockett, Jason N.	6/15/2010	1.00	350.00	350.00	Review proposed settlement summary chart and prepare comments for counsel.
	Crockett, Jason N.	6/16/2010	0.90	350.00	315.00	Review Alliance settlement and related correspondence. Discuss with M. Atkinson.
	Crockett, Jason N.	6/17/2010	1.30	350.00	455.00	Review demand letters and prepare summary of receivables.
	Crockett, Jason N.	6/25/2010	0.90	350.00	315.00	Review IBM settlement and update summary schedules.
	Crockett, Jason N.	6/29/2010	0.50	350.00	175.00	Review Uniden settlement and update expected cash collection schedules.
	Crockett, Jason N.	8/10/2010	0.40	350.00	140.00	Review sale motion for DR-1.
	Crockett, Jason N.	8/10/2010	0.30	350.00	105.00	Review IBM and Motorola settlements for committee update.
	Crockett, Jason N.	8/16/2010	0.80	350.00	280.00	Review settlements with Sylvania, Credit Suisse and NYS.
	Crockett, Jason N.	8/20/2010	0.40	350.00	140.00	Review Tracfone settlement.
	Crockett, Jason N.	8/30/2010	1.20	350.00	420.00	Review Active Media proposed settlement, complaint, and prepare analysis and comments.
	Crockett, Jason N.	9/16/2010	0.70	350.00	245.00	Review Active Media settlement.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Crockett, Jason N.	9/17/2010	1.60	350.00	560.00	Review SEGA settlement, AR, and review preference data. Research potential industry defenses based on SIC and NAICS codes and prepare analysis and discuss with M. Atkinson.
	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL		22.70		\$9,025.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Atkinson, Michael L.	5/3/2010	1.40	530.00	742.00	Review and analyze recent court filings and supporting documentation.
	Crockett, Jason N.	5/3/2010	0.80	350.00	280.00	Review E&Y supplemental employment application.
	Crockett, Jason N.	5/4/2010	0.30	350.00	105.00	Correspondence with counsel regarding proposed settlements.
	Frisvold, Andrew M	5/5/2010	0.30	230.00	69.00	Review docket for recent activity.
	Jacobsen, Robin A.	5/5/2010	2.70	340.00	918.00	Review docket for 4/29-5/4/10; download and review pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	5/7/2010	0.20	350.00	70.00	Review Marcum and Mosier invoices.
	Crockett, Jason N.	5/10/2010	0.40	350.00	140.00	Review hearing agenda.
	Crockett, Jason N.	5/10/2010	0.40	350.00	140.00	Correspondence re: Fujitsu preference.
	Crockett, Jason N.	5/10/2010	0.30	350.00	105.00	Review Committee objection re: MIP issue.
	Jacobsen, Robin A.	5/10/2010	0.70	340.00	238.00	Review hearing agenda for 5/11/10 and compose e-mail to M. Atkinson re: same.
	Crockett, Jason N.	5/11/2010	0.20	350.00	70.00	Correspondence with creditors and counsel regarding inquiries.
	Crockett, Jason N.	5/11/2010	0.20	350.00	70.00	Review objection to plan confirmation.
	Crockett, Jason N.	5/12/2010	0.20	350.00	70.00	Creditor and counsel correspondence.
	Crockett, Jason N.	5/13/2010	0.20	350.00	70.00	Respond to creditor inquiries.
	Frisvold, Andrew M	5/14/2010	0.30	230.00	69.00	Review invoices.
	Jacobsen, Robin A.	5/14/2010	3.10	340.00	1,054.00	Review docket for 5/5-5/14/10; download and review pleadings; update legal binders; compose memorandum to M. Atkinson and J. Crockett.
	Crockett, Jason N.	5/17/2010	0.50	350.00	175.00	Prepare for Committee call with M. Atkinson.
	Atkinson, Michael L.	5/18/2010	1.60	530.00	848.00	Review and analyze docket filings and supporting documentation.
	Atkinson, Michael L.	5/18/2010	1.10	530.00	583.00	Review and analyze monthly operating report.
	Crockett, Jason N.	5/18/2010	0.80	350.00	280.00	Review of monthly operating report.
	Crockett, Jason N.	5/18/2010	0.30	350.00	105.00	Review docket items.
	Atkinson, Michael L.	5/19/2010	3.10	530.00	1,643.00	Discuss and review settlements with J Crockett.

Circuit City Stores, Inc.

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For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	5/19/2010	0.30	350.00	105.00	Discuss and review settlements with M. Atkinson.
	Jacobsen, Robin A.	5/20/2010	0.30	340.00	102.00	Review hearing agenda and prepare correspondence to M. Atkinson and J. Crockett.
	Crockett, Jason N.	5/21/2010	0.60	350.00	210.00	Correspondence related to settlements, treatment of claims and AR.
	Jacobsen, Robin A.	5/21/2010	3.60	340.00	1,224.00	Review docket for 5/14-5/21/10, download and review pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	5/24/2010	2.10	530.00	1,113.00	Correspondence with creditors and counsel regarding inquiries.
	Crockett, Jason N.	5/24/2010	0.20	350.00	70.00	Review docket activity.
	Jacobsen, Robin A.	5/24/2010	0.60	340.00	204.00	Review docket for 5/21-5/24/10, download and review pleadings, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	5/25/2010	1.00	340.00	340.00	Review docket for 5/24-5/25/10, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	5/26/2010	1.20	530.00	636.00	Review and revise responses re: creditor correspondence.
	Jacobsen, Robin A.	5/27/2010	1.00	340.00	340.00	Review docket for 5/24-5/27/10, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	5/28/2010	1.40	530.00	742.00	Review and analyze recent docket filings; discuss w/ counsel.
	Jacobsen, Robin A.	6/1/2010	2.20	340.00	748.00	Review docket for 5/27-6/1/10, download and review pleadings, update legal binder, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	6/3/2010	1.90	340.00	646.00	Review docket for 6/1-6/3/10, download and review pleadings, update legal binders, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	6/3/2010	1.10	340.00	374.00	Download and review Monthly Operating Reports for January-March 2010; update legal binders.
	Frisvold, Andrew M	6/7/2010	0.70	230.00	161.00	Review and analyze collections.
	Jacobsen, Robin A.	6/7/2010	2.30	340.00	782.00	Review docket for 6/3-6/7/10; download and review pleadings, prepare memorandum to M. Atkinson, update legal binders.
	Crockett, Jason N.	6/8/2010	0.20	350.00	70.00	Review docket items re: abandonment of property.
	Crockett, Jason N.	6/9/2010	0.40	350.00	140.00	Review motion for payment of administrative claims.
	Crockett, Jason N.	6/9/2010	0.30	350.00	105.00	Review mediation motion.
	Grant, Meghan	6/10/2010	0.90	200.00	180.00	Review docket for First Interim Application of Compensation of Streambank, LLC, Gowling Lafleur Henderson LLP, and Consumer Privacy Ombudsman; update First Application for Interim Compensation binder and Document Control database.
	Grant, Meghan	6/10/2010	0.30	200.00	60.00	Update the First Application for Interim Compensation binder and Document Control database for interim applications filed by Skadden and FTI Consulting.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Grant, Meghan	6/10/2010	0.30	200.00	60.00	Create and update the First Application for Interim Compensation binder and Document Control database for interim applications filed by various professionals.
	Crockett, Jason N.	6/16/2010	0.50	350.00	175.00	Review April MOR.
	Jacobsen, Robin A.	6/16/2010	3.00	340.00	1,020.00	Review docket for 6/9-6/16/10; download and review pleadings; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	6/18/2010	0.30	340.00	102.00	Discussion with D. Black re: update hearing binders.
	Crockett, Jason N.	6/19/2010	0.50	350.00	175.00	Review requests for compensation from M. Mosier and A. Siegel.
	Crockett, Jason N.	6/19/2010	0.30	350.00	105.00	Correspond with M. Atkinson regarding claims and incentive task analyses.
	Atkinson, Michael L.	6/22/2010	1.60	530.00	848.00	Prepare for and participate in conference call w/ counsel re: current case details/issues.
	Crockett, Jason N.	6/22/2010	0.40	350.00	140.00	Review presentation with M. Atkinson.
	Crockett, Jason N.	6/23/2010	0.30	350.00	105.00	Review hearing agenda.
	Crockett, Jason N.	6/24/2010	0.30	350.00	105.00	Review docket filings.
	Crockett, Jason N.	6/24/2010	0.20	350.00	70.00	Address creditor inquiries.
	Crockett, Jason N.	6/25/2010	0.20	350.00	70.00	Review mediation order.
	Jacobsen, Robin A.	6/25/2010	3.00	340.00	1,020.00	Review docket for 6/16-6/25/10; download and review pleadings, prepare memorandum to M. Atkinson.
	Frisvold, Andrew M	6/28/2010	0.70	230.00	161.00	Update A/R analysis and follow up on collections.
	Frisvold, Andrew M	6/28/2010	0.40	230.00	92.00	Review docket for recent events.
	Smith, Matthew S.	6/28/2010	0.50	250.00	125.00	Update A/R analysis.
	Crockett, Jason N.	6/29/2010	0.40	350.00	140.00	Review summary of recent docket items and claims settlements and update presentation.
	Crockett, Jason N.	6/29/2010	0.20	350.00	70.00	Review Samsung docket items.
	Jacobsen, Robin A.	6/29/2010	0.80	340.00	272.00	Review docket for 6/25-6/29/10; download and review pleadings; prepare memorandum to M. Atkinson.
	Crockett, Jason N.	7/1/2010	0.20	350.00	70.00	Review correspondence related to Henrico tax payments and admin claim payments.
	Jacobsen, Robin A.	7/1/2010	1.20	340.00	408.00	Review docket for 6/29-7/1/10; download and review pleadings; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	7/2/2010	0.80	340.00	272.00	Review docket for 7/1/10; download pleadings; prepare memorandum to M. Atkinson (including Simon Properties settlement summary).

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Jacobsen, Robin A.	7/7/2010	1.00	340.00	340.00	Review docket for 7/1-7/7/10; download and review pleadings; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	7/8/2010	0.20	340.00	68.00	Correspond with M. Atkinson and J. Crockett re: documents required for creditors' meeting on 7/9/10.
	Jacobsen, Robin A.	7/9/2010	0.80	340.00	272.00	Review docket for 7/6-7/9/10; download and review pleadings; compose memorandum to M. Atkinson.
	Crockett, Jason N.	7/11/2010	0.30	350.00	105.00	Review hearing agenda.
	Crockett, Jason N.	7/12/2010	0.20	350.00	70.00	Review June invoice.
	Smith, IV, Robert B.	7/12/2010	1.50	440.00	660.00	Prepare for and attend fee application hearing.
	Black, David J	7/13/2010	1.10	220.00	242.00	Prepare docket summary email.
	Black, David J	7/14/2010	0.50	220.00	110.00	Review motion to sell real property lease of corporate headquarters.
	Crockett, Jason N.	7/14/2010	0.20	350.00	70.00	Review correspondence and request cash activity files.
	Black, David J	7/15/2010	0.20	220.00	44.00	Email correspondence with J. Crockett re: Motorola stipulation.
	Crockett, Jason N.	7/16/2010	0.20	350.00	70.00	Review docket items.
	Atkinson, Michael L.	7/19/2010	0.80	530.00	424.00	Review and analyze recent court filings/motions/orders.
	Black, David J	7/19/2010	1.10	220.00	242.00	Email correspondence with J. Crockett re: Motorola stipulation.
	Crockett, Jason N.	7/19/2010	0.20	350.00	70.00	Review Nagy and Escambia settlements.
	Atkinson, Michael L.	7/20/2010	2.30	530.00	1,219.00	Review and analyze monthly operating reports and supporting documentation; discuss w/ counsel.
	Frisvold, Andrew M	7/20/2010	2.80	230.00	644.00	Review monthly operating report.
	Frisvold, Andrew M	7/20/2010	0.50	230.00	115.00	Prepare for and return creditors' phone calls and direct to counsel.
	Jacobsen, Robin A.	7/21/2010	1.70	340.00	578.00	Review docket for 7/16-7/20/10; download and review pleadings; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	7/23/2010	1.20	340.00	408.00	Review docket for 7/21-7/22/10; download and review pleadings; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	7/26/2010	2.70	340.00	918.00	Continue to review supplemental disclosure and reconcile secured claim amount; prepare response to M. Atkinson re: counsel inquiry on claims language in supplemental disclosure.
	Frisvold, Andrew M	7/27/2010	0.30	230.00	69.00	Review docket for recent activity.
	Jacobsen, Robin A.	7/28/2010	0.50	340.00	170.00	Review docket for 7/22-7/27/10; download pleadings, prepare memorandum to M. Atkinson.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Frisvold, Andrew M	7/29/2010	0.50	230.00	115.00	Update A/R analysis.
	Jacobsen, Robin A.	7/29/2010	0.40	340.00	136.00	Review docket for 7/28-7/29/10, download and review pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	7/30/2010	0.20	350.00	70.00	Discuss upcoming schedule with M. Atkinson and request documents from I. Fredericks.
	Jacobsen, Robin A.	7/30/2010	0.50	340.00	170.00	Review docket for 7/29/10, download and review pleadings, prepare memorandum to M. Atkinson.
	Frisvold, Andrew M	8/2/2010	0.60	230.00	138.00	Participate in conference call with counsel.
	Grant, Meghan	8/2/2010	1.10	200.00	220.00	Update Professional Fee Application binder and Document Control database for various professionals 2nd - 4th interim compensation orders.
	Frisvold, Andrew M	8/3/2010	2.40	230.00	552.00	Research D&O case studies.
	Crockett, Jason N.	8/4/2010	1.90	350.00	665.00	Discussions with M. Atkinson regarding claims estimates, expected proceeds, anticipated future expenses, and liquidation analyses. Compare changes from previous liquidation analysis.
	Black, David J	8/5/2010	0.30	220.00	66.00	Update monthly operating reports legal binder.
	Crockett, Jason N.	8/5/2010	0.50	350.00	175.00	Calls with M. Atkinson to discuss liquidation analysis.
	Frisvold, Andrew M	8/5/2010	0.60	230.00	138.00	Prepare binder of substantive consolidation analyses.
	Grant, Meghan	8/9/2010	1.90	200.00	380.00	Update Claim Settlements and Stipulations binder and Document Control database for settlements filed from 6/4/10 through 7/9/10.
	Grant, Meghan	8/9/2010	0.70	200.00	140.00	Update Individual Objections, Claim Withdrawals, Omnibus Objections and Supplemental Orders binders and Document Control database for recently filed dockets.
	Grant, Meghan	8/9/2010	0.50	200.00	100.00	Update Orders on Omnibus Objection binder and Document Control database for Omni Order #'s 71-78.
	Bott, Alexandria	8/10/2010	0.70	85.00	59.50	Update invoice binder
	Crockett, Jason N.	8/10/2010	0.80	350.00	280.00	Prepare summary of events since previous update for presentation to committee.
	Grant, Meghan	8/10/2010	0.80	200.00	160.00	Review dockets filed in regards to the Sale of Real Property located in Richmond, VA.
	Smith, IV, Robert B.	8/10/2010	0.20	440.00	88.00	Review invoice.
	Crockett, Jason N.	8/11/2010	0.40	350.00	140.00	Review recent docket activity.
	Jacobsen, Robin A.	8/11/2010	1.30	340.00	442.00	Update legal binders for waterfall and supporting workpapers.
	Crockett, Jason N.	8/12/2010	0.80	350.00	280.00	Review cash activity report and prepare updates for presentation.
	Crockett, Jason N.	8/12/2010	0.20	350.00	70.00	Review settlement summary and claims update prepared by R. Jacobsen.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	8/17/2010	0.30	350.00	105.00	Review recent docket items.
	Jacobsen, Robin A.	8/17/2010	0.90	340.00	306.00	Review docket for 8/11-8/16/10; download and review pleadings; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	8/20/2010	0.70	340.00	238.00	Review docket for 8/16-8/19/10; review and download pleadings; prepare memorandum to M. Atkinson.
	Grant, Meghan	8/24/2010	0.30	200.00	60.00	Search Bankruptcy docket for Active Media, Sharp Electronics and Mitsubishi complaints.
	Crockett, Jason N.	8/27/2010	0.20	350.00	70.00	Correspondence with J. Pomerantz regarding Canada update.
	Crockett, Jason N.	8/27/2010	0.20	350.00	70.00	Discuss Circuit City issues with M. Atkinson.
	Crockett, Jason N.	8/30/2010	0.60	350.00	210.00	Prepare update of summary of changes since previous committee update presentation.
	Jacobsen, Robin A.	9/7/2010	2.10	340.00	714.00	Review docket for 8/20-9/1/10, download pleadings, compose correspondence to M. Atkinson.
	Crockett, Jason N.	9/8/2010	0.30	350.00	105.00	Review docket updates.
	Jacobsen, Robin A.	9/8/2010	2.10	340.00	714.00	Review docket for 9/2-9/8/10, download pleadings, compose correspondence to M. Atkinson.
	Atkinson, Michael L.	9/9/2010	0.90	530.00	477.00	Review and analyze recent docket filings and supporting exhibits/documentation.
	Crockett, Jason N.	9/15/2010	0.80	350.00	280.00	Prepare correspondence for counsel regarding invoices.
	Jacobsen, Robin A.	9/15/2010	1.70	340.00	578.00	Review docket for 9/8-9/14/10; download pleadings; compose memorandum to M. Atkinson.
	Jacobsen, Robin A.	9/15/2010	1.20	340.00	408.00	Review Plan and Confirmation Order to determine effective date and conditions precedent; discuss with J. Crockett.
	Frisvold, Andrew M	9/17/2010	0.70	230.00	161.00	Review invoices and update A/R analysis.
	Crockett, Jason N.	9/20/2010	0.80	350.00	280.00	Prepare reports for liquidating trustee.
	Crockett, Jason N.	9/20/2010	0.20	350.00	70.00	Review docket items.
	Crockett, Jason N.	9/22/2010	0.60	350.00	210.00	Discuss issues with M. Atkinson and draft correspondence related to transition.
	Crockett, Jason N.	9/23/2010	2.10	350.00	735.00	Prepare transition documents regarding claims and liquidation analyses.
	Jacobsen, Robin A.	9/23/2010	1.70	340.00	578.00	Review docket for 9/15-9/23/10; download and review pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	9/24/2010	0.80	350.00	280.00	Prepare correspondence explaining claims database and other transition items.
	Crockett, Jason N.	9/24/2010	0.50	350.00	175.00	Discuss transition items with M. Atkinson.
	Jacobsen, Robin A.	9/24/2010	1.60	340.00	544.00	Download pleadings and update legal binders.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Atkinson, Michael L.	9/29/2010	0.80	530.00	424.00	Review and analyze recently filed motions/orders & supporting documentation.
	Atkinson, Michael L.	9/30/2010	4.60	530.00	2,438.00	Prepare files for transition to liquidating trustee; discuss same w/ J Crockett & R Jacobsen.
	Atkinson, Michael L.	10/4/2010	2.20	530.00	1,166.00	Review and analyze recent case filings & supporting documentation.
	Atkinson, Michael L.	10/4/2010	0.50	530.00	265.00	Prepare for and participate in conference call w/ committee counsel re: current case status and outstanding issues.
	Crockett, Jason N.	10/5/2010	0.10	350.00	35.00	Email re: website renewal.
	Crockett, Jason N.	10/6/2010	0.20	350.00	70.00	Review docket items.
	Crockett, Jason N.	10/11/2010	0.80	350.00	280.00	Prepare analysis and draft email to M. Atkinson regarding analysis discrepancies with explanations and detail.
	Crockett, Jason N.	10/11/2010	0.10	350.00	35.00	Review docket items.
	Atkinson, Michael L.	10/19/2010	1.20	530.00	636.00	Review and analyze recent case filings and supporting documentation.
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		127.20		\$46,010.50	

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Black, David J	5/3/2010	3.40	220.00	748.00	Reconcile omnibus order reconciliations to claims waterfall for secured claims re: omnibus order #'s 1-31.
	Black, David J	5/3/2010	3.10	220.00	682.00	Reconcile omnibus order reconciliations to claims waterfall for secured claims re: omnibus order #'s 32-70.
	Black, David J	5/3/2010	0.40	220.00	88.00	Update claims database per stipulation and settlement agreement of Apex Digital, Inc.
	Crockett, Jason N.	5/3/2010	0.50	350.00	175.00	Review Mitsubishi settlement agreement.
	Black, David J	5/4/2010	2.90	220.00	638.00	Reconcile omnibus order reconciliations to claims waterfall for 503(b)(9) claims re: omnibus order #'s 29-70.
	Black, David J	5/4/2010	2.50	220.00	550.00	Reconcile omnibus order reconciliations to claims waterfall for 503(b)(9) claims re: omnibus order #'s 1-28.
	Black, David J	5/4/2010	1.40	220.00	308.00	Prepare list of respondents to omnibus objection #'s 51 & 52.
	Black, David J	5/4/2010	1.30	220.00	286.00	Update claims database per stipulation and settlement agreement of United States Debt Recovery LLC, Mitsubishi Digital Electronics America, Inc. and Vector Security, Inc.
	Atkinson, Michael L.	5/5/2010	1.90	530.00	1,007.00	Review and analyze recent orders re: claims objections and impact on claims waterfall analysis.
	Black, David J	5/5/2010	3.50	220.00	770.00	Reconcile omnibus order reconciliations to claims waterfall for priority claims re: omnibus order #'s 1-27.
	Black, David J	5/5/2010	1.40	220.00	308.00	Reconcile omnibus order reconciliations to claims waterfall for administrative claims re: omnibus order #'s 1-19.
	Black, David J	5/5/2010	1.30	220.00	286.00	Calculate filed claims amounts re: claims waterfall.
	Black, David J	5/5/2010	1.10	220.00	242.00	Update claims database per stipulation and settlement agreement of Onkyo USA Corporation.
	Black, David J	5/5/2010	0.90	220.00	198.00	Add newly filed claims to database.
	Crockett, Jason N.	5/5/2010	0.80	350.00	280.00	Review claims waterfall with R. Jacobsen.
	Crockett, Jason N.	5/5/2010	0.60	350.00	210.00	Review supplemental orders on 5th, 20th, and 51st omni.
	Grant, Meghan	5/5/2010	2.20	200.00	440.00	Prepare schedule of claims identified as amended and duplicated in the claims database that have not been objected to on an Omni.
	Grant, Meghan	5/5/2010	0.30	200.00	60.00	Meet with R. Jacobsen and D. Black re: tasks to be completed for 5/6/10 claims waterfall.
	Jacobsen, Robin A.	5/5/2010	3.80	340.00	1,292.00	Update claims waterfall for committee presentation on 5/7/10, including update for newly filed claims and withdrawn claims.
	Atkinson, Michael L.	5/6/2010	1.30	530.00	689.00	Review and analyze recent omnibus objections and claims waterfall analysis.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	5/6/2010	2.50	220.00	550.00	Prepare bridge for secured, 503(b)(9) and administrative claims re: claims waterfall.
	Black, David J	5/6/2010	2.20	220.00	484.00	Calculate interim adjustments for claim net amounts re: claims waterfall.
	Black, David J	5/6/2010	1.90	220.00	418.00	Calculate claim net amounts re: claims waterfall.
	Black, David J	5/6/2010	1.50	220.00	330.00	Calculate interim adjustments for claim filed amounts re: claims waterfall.
	Black, David J	5/6/2010	0.70	220.00	154.00	Verify claims withdrawn by creditor.
	Crockett, Jason N.	5/6/2010	1.30	350.00	455.00	Review Omni 71-75.
	Crockett, Jason N.	5/6/2010	0.50	350.00	175.00	Review filed Onkyo settlement agreement.
	Crockett, Jason N.	5/6/2010	0.40	350.00	140.00	Review Gaffney memo to committee.
	Frisvold, Andrew M	5/6/2010	2.30	230.00	529.00	Review responses to claim objections.
	Frisvold, Andrew M	5/6/2010	1.60	230.00	368.00	Review summary of settlements related to adjourned claims.
	Frisvold, Andrew M	5/6/2010	1.10	230.00	253.00	Review status of claims objections and current waterfall.
	Grant, Meghan	5/6/2010	1.80	200.00	360.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Grant, Meghan	5/6/2010	0.90	200.00	180.00	Create Withdrawal of Responses binder; update binder and Document Control database for response withdrawals.
	Grant, Meghan	5/6/2010	0.90	200.00	180.00	Update Claim Settlements and Stipulations binder and Document Control database for settlement filed between 4/15/10 and 5/5/10.
	Grant, Meghan	5/6/2010	0.80	200.00	160.00	Prepare schedule of Omni #70 responses with reduction amount for claims waterfall.
	Grant, Meghan	5/6/2010	0.70	200.00	140.00	Update Claim Withdrawals binder and Document Control database for withdrawals filed between 4/1/10 and 4/26/10.
	Grant, Meghan	5/6/2010	0.30	200.00	60.00	Update Individual Claim Objection binder and Document Control database for New York State Dept. of Taxation and Finance claim objection.
	Jacobsen, Robin A.	5/6/2010	3.20	340.00	1,088.00	Prepare the "bridge" for the claims waterfall to reconcile to previous version and identify causes of change.
	Jacobsen, Robin A.	5/6/2010	2.40	340.00	816.00	Update claims waterfall for committee presentation on 5/7/10 for administrative claims, including update for settlements/stips and analyze for claims being amended by newly filed claims.
	Jacobsen, Robin A.	5/6/2010	2.10	340.00	714.00	Update claims waterfall for committee presentation on 5/7/10 for secured claims, including update for settlements/stips and analyze for additional set-off claims.
	Jacobsen, Robin A.	5/6/2010	2.00	340.00	680.00	Update claims waterfall for committee presentation on 5/7/10 for 503(b)(9) claims, including update for settlements/stips.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	5/7/2010	2.20	530.00	1,166.00	Review and analyze recently filed objections and orders.
	Atkinson, Michael L.	5/7/2010	1.60	530.00	848.00	Review and analyze amended omnibus objections and waterfall analysis.
	Black, David J	5/7/2010	3.70	220.00	814.00	Update claims database per omnibus objection #72.
	Black, David J	5/7/2010	2.80	220.00	616.00	Update claims database per amended omnibus objection #'s 71 & 73.
	Black, David J	5/7/2010	0.90	220.00	198.00	Update claims database per omnibus objection #71.
	Black, David J	5/7/2010	0.80	220.00	176.00	Update claims database per third supplemental order on omnibus #5.
	Crockett, Jason N.	5/7/2010	2.10	350.00	735.00	Review additional omnibus objections filed and supplemental orders.
	Crockett, Jason N.	5/7/2010	1.20	350.00	420.00	Review of amended and corrected omnibus objections 71 and 72.
	Grant, Meghan	5/7/2010	1.60	200.00	320.00	Create schedule of Omnibus Objections #71 - 75 reduction amounts by class; prepare summary of updated claims waterfall amounts.
	Grant, Meghan	5/7/2010	0.40	200.00	80.00	Review Omnibus Objections 74 and 75; calculate amount being reduced by class.
	Jacobsen, Robin A.	5/7/2010	3.70	340.00	1,258.00	Update schedule Summary of Reduction of Claims for Omni's #71-73 filed today.
	Atkinson, Michael L.	5/10/2010	2.20	530.00	1,166.00	Review and analyze correspondence re: claims and discuss same w/ J Crockett.
	Black, David J	5/10/2010	3.80	220.00	836.00	Update claims database per omnibus #70 order and prepare reconciliation to claims database.
	Black, David J	5/10/2010	3.50	220.00	770.00	Prepare reconciliation of omnibus objections #'s 71-78 to claims database.
	Black, David J	5/10/2010	0.60	220.00	132.00	Update claims database per stipulation and settlement agreement of First Industrial Realty Trust, Inc.
	Black, David J	5/10/2010	0.60	220.00	132.00	Update claims database per stipulation and settlement agreement of Gamer Graffix Worldwide LLC.
	Crockett, Jason N.	5/10/2010	0.30	350.00	105.00	Review Gamer Graffix complaint.
	Crockett, Jason N.	5/10/2010	0.30	350.00	105.00	Correspondence and research related to Texas Comptroller claims.
	Crockett, Jason N.	5/10/2010	0.30	350.00	105.00	Discuss proposed settlement with M. Atkinson and draft correspondence for counsel.
	Jacobsen, Robin A.	5/10/2010	0.50	340.00	170.00	Discuss issues with D. Black re: updating claims waterfall for 5/13/10 committee meeting.
	Jacobsen, Robin A.	5/10/2010	0.50	340.00	170.00	Research re: Texas Comptroller claim and request for payment and CC's response, per the request of counsel.
	Black, David J	5/11/2010	3.00	220.00	660.00	Calculate net and proposed claim amounts re: claims waterfall.
	Black, David J	5/11/2010	2.90	220.00	638.00	Calculate claim filed amounts re: claims waterfall.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	5/11/2010	1.30	220.00	286.00	Reconcile new claims amending per KCC register to recently filed omnibus objections.
	Black, David J	5/11/2010	0.70	220.00	154.00	Update claims database per stipulation and settlement agreements of Lenovo, Inc. and John P. Raleigh.
	Black, David J	5/11/2010	0.70	220.00	154.00	Analyze claimant responses to omnibus objection #70.
	Grant, Meghan	5/11/2010	1.40	200.00	280.00	Update Debtors' Future Objections list for Omnibus Objections 71 - 78.
	Jacobsen, Robin A.	5/11/2010	2.30	340.00	782.00	Review claims waterfall and update for future objections, withdrawn claims, lease letters that were settled, individual stips, scheduled not matched; prepare the Bridge to previous waterfall.
	Jacobsen, Robin A.	5/11/2010	1.90	340.00	646.00	Update schedule Summary of Reduction of Claims, claims waterfall, and adjourned claims / responses for 3rd supplemental order on the 5th omni, Gamer Grafix stip, First Ind Realty stip.
	Jacobsen, Robin A.	5/11/2010	1.80	340.00	612.00	Update schedule Summary of Reduction of Claims, claims waterfall, and adjourned claims / responses for corrected omni #72, update format of waterfall to include newly filed omni's.
	Jacobsen, Robin A.	5/11/2010	1.50	340.00	510.00	Update schedule Summary of Reduction of Claims, claims waterfall, and adjourned claims / responses for Omnibus Objections #74-78.
	Jacobsen, Robin A.	5/11/2010	1.00	340.00	340.00	Update schedule Summary of Reduction of Claims, claims waterfall, and adjourned claims / responses for the Order entered on Omni #70.
	Jacobsen, Robin A.	5/11/2010	0.90	340.00	306.00	Gather relevant documents to update claims waterfall, including newly filed pleadings and prior report schedules.
	Jacobsen, Robin A.	5/11/2010	0.50	340.00	170.00	Update schedule Summary of Reduction of Claims, claims waterfall, and adjourned claims / responses for the amended omni #71.
	Jacobsen, Robin A.	5/11/2010	0.20	340.00	68.00	Update schedule of claims waterfall for Omni #73.
	Black, David J	5/12/2010	3.70	220.00	814.00	Prepare schedule of adjourned claims re: debtors' claims waterfall reconciliation.
	Black, David J	5/12/2010	1.70	220.00	374.00	Prepare schedule of adversary proceedings re: debtors' claims waterfall reconciliation.
	Black, David J	5/12/2010	1.60	220.00	352.00	Prepare schedule of allowed claims re: debtors' claims waterfall reconciliation.
	Black, David J	5/12/2010	0.40	220.00	88.00	Calculate counts per class re: debtors' claims waterfall reconciliation.
	Crockett, Jason N.	5/12/2010	0.60	350.00	210.00	Review FTI claims waterfall.
	Crockett, Jason N.	5/12/2010	0.50	350.00	175.00	Review Lenovo settlement and update committee presentation.
	Crockett, Jason N.	5/12/2010	0.30	350.00	105.00	Review LG docket filing regarding 502(d).
	Crockett, Jason N.	5/12/2010	0.30	350.00	105.00	Review Mitsubishi order and settlement.
	Crockett, Jason N.	5/12/2010	0.20	350.00	70.00	Review Raleigh settlement.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	5/12/2010	2.20	200.00	440.00	Update adjustments for administrative, priority and unsecured claims with multiple objections.
	Grant, Meghan	5/12/2010	2.00	200.00	400.00	Analyze and locate claims listed as withdrawn per the claims database that are not withdrawn per FTI's waterfall.
	Grant, Meghan	5/12/2010	1.80	200.00	360.00	Reconcile FTI's 5/8/10 claims waterfall Withdrawn claims with Protiviti's claims database.
	Grant, Meghan	5/12/2010	1.50	200.00	300.00	Analyze and locate claims listed as withdrawn per FTI's waterfall that are not withdrawn in the claims database.
	Grant, Meghan	5/12/2010	1.30	200.00	260.00	Prepare schedule of claims listed as withdrawn per FTI's waterfall and the claims database.
	Grant, Meghan	5/12/2010	1.00	200.00	200.00	Update adjustments for secured and 503(b)(9) claims with multiple objections.
	Jacobsen, Robin A.	5/12/2010	3.50	340.00	1,190.00	Update claims waterfall: Lenovo stip, Raleigh stip, review Mitsubishi order, continue to prepare bridge to previous waterfall.
	Jacobsen, Robin A.	5/12/2010	2.50	340.00	850.00	Update claims waterfall: review FTI/debtor's waterfall data and compare to Protiviti, analyze and reconcile differences.
	Black, David J	5/13/2010	3.90	220.00	858.00	Prepare schedule of adjourned claims re: debtors' claims waterfall reconciliation.
	Black, David J	5/13/2010	2.90	220.00	638.00	Prepare for and meet with R. Jacobsen re: schedules of adjourned claims and adversary proceedings.
	Black, David J	5/13/2010	1.40	220.00	308.00	Update claims database per stipulation of Prince George's Station Retail, LLC.
	Crockett, Jason N.	5/13/2010	1.40	350.00	490.00	Review claims waterfall analysis and changes since last update.
	Crockett, Jason N.	5/13/2010	0.80	350.00	280.00	Comparison of FTI claims estimates with Protiviti waterfall analysis.
	Crockett, Jason N.	5/13/2010	0.70	350.00	245.00	Review Samsung settlement agreement.
	Grant, Meghan	5/13/2010	1.80	200.00	360.00	Prepare explanation for discrepancies found between FTI's withdrawn claims and the claims database.
	Jacobsen, Robin A.	5/13/2010	2.00	340.00	680.00	Meet with D. Black to review the reconciliation to debtor's waterfall re: adjourned claims listing.
	Jacobsen, Robin A.	5/13/2010	1.20	340.00	408.00	Meet with D. Black to review the reconciliation to debtor's waterfall re: adversary proceedings.
	Jacobsen, Robin A.	5/13/2010	0.80	340.00	272.00	Meet with D. Black to review the reconciliation to debtor's waterfall re: allowed claims.
	Jacobsen, Robin A.	5/13/2010	0.20	340.00	68.00	Meet with D. Black to review the reconciliation to debtor's waterfall re: single claim objections.
	Black, David J	5/14/2010	3.80	220.00	836.00	Prepare schedule of landlord settlement proposals.
	Black, David J	5/14/2010	0.90	220.00	198.00	Update claims database per stipulation of Fredericksburg, Virginia.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	5/14/2010	0.80	350.00	280.00	Review Gaffney objection.
	Grant, Meghan	5/14/2010	0.50	200.00	100.00	Download proofs of claim #15002 - 15027 from KCC spreadsheet.
	Grant, Meghan	5/14/2010	0.20	200.00	40.00	Prepare e-mail correspondence with T. Wu of KCC re: newly filed proofs of claim.
	Black, David J	5/17/2010	3.20	220.00	704.00	Reconcile claims waterfall to database omnibus orders summary.
	Black, David J	5/17/2010	2.20	220.00	484.00	Update claims database per stipulation of Weidler Settlement Class.
	Black, David J	5/17/2010	2.00	220.00	440.00	Prepare schedule of landlord settlement proposals.
	Black, David J	5/17/2010	0.70	220.00	154.00	Add newly filed claims to database.
	Crockett, Jason N.	5/17/2010	0.60	350.00	210.00	Review docket items related to 37th omni objection.
	Crockett, Jason N.	5/17/2010	0.30	350.00	105.00	Review correspondence related to Samsung agreement.
	Jacobsen, Robin A.	5/17/2010	1.90	340.00	646.00	Review and reconcile the debtor's waterfall schedule: ordered omnibus objections.
	Jacobsen, Robin A.	5/17/2010	1.10	340.00	374.00	Review and reconcile the debtor's waterfall schedule: reclamation claims.
	Atkinson, Michael L.	5/18/2010	1.20	530.00	636.00	Review and analyze claims waterfall and updated orders.
	Atkinson, Michael L.	5/18/2010	0.80	530.00	424.00	Review and analyze Samsung settlement documentation and discuss outstanding issues with J. Crockett.
	Atkinson, Michael L.	5/18/2010	0.40	530.00	212.00	Review and analyze settlement agreement w/ Weidler.
	Black, David J	5/18/2010	2.80	220.00	616.00	Analyze newly filed POC #'s 15002-15027.
	Black, David J	5/18/2010	1.80	220.00	396.00	Create legal binder for claims waterfall data.
	Black, David J	5/18/2010	1.10	220.00	242.00	Update claims database per stipulation of Shasta County, California Tax Collector.
	Crockett, Jason N.	5/18/2010	1.20	350.00	420.00	Review supplemental claims orders and update schedules.
	Crockett, Jason N.	5/18/2010	0.80	350.00	280.00	Review settlement with Weidler.
	Crockett, Jason N.	5/18/2010	0.60	350.00	210.00	Review of Samsung settlement issues and discuss with M. Atkinson.
	Crockett, Jason N.	5/19/2010	0.70	350.00	245.00	Review landlord settlements.
	Frisvold, Andrew M	5/19/2010	1.60	230.00	368.00	Reconcile adjourned claims analysis with waterfall.
	Frisvold, Andrew M	5/19/2010	1.40	230.00	322.00	Review adjourned claims analysis.
	Black, David J	5/20/2010	3.10	220.00	682.00	Update claims database per stipulation of County of Henrico, Virginia.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	5/20/2010	2.60	220.00	572.00	Update claims database per stipulation of Cousins Properties, Incorporated.
	Black, David J	5/20/2010	0.90	220.00	198.00	Update claims database per stipulation of Archos, Inc.
	Black, David J	5/20/2010	0.40	220.00	88.00	Update claims database per fifth supplemental order on omnibus #27.
	Black, David J	5/20/2010	0.40	220.00	88.00	Update claims database per stipulation of Walter E. Hartman and Sally J. Hartman.
	Crockett, Jason N.	5/20/2010	0.70	350.00	245.00	Review claims objection summary chart.
	Crockett, Jason N.	5/20/2010	0.60	350.00	210.00	Review of claims related to Microsoft settlement and impact on waterfall analysis.
	Crockett, Jason N.	5/20/2010	0.60	350.00	210.00	Review Lenovo settlement and claims.
	Grant, Meghan	5/20/2010	2.10	200.00	420.00	Update schedule of responses that are adjourned for Docket #7577 - May 20, 2010 Hearing Agenda.
	Grant, Meghan	5/20/2010	1.20	200.00	240.00	Reconcile adjourned claims per hearing agenda with claims continued per database.
	Grant, Meghan	5/20/2010	0.40	200.00	80.00	Update Hearing Agendas binder and Document Control database for May 2010 hearings.
	Jacobsen, Robin A.	5/20/2010	0.50	340.00	170.00	Discussion with D. Black re: analysis of Henrico County settlement.
	Jacobsen, Robin A.	5/20/2010	0.40	340.00	136.00	Review settlement agreement terms with Microsoft and respond to J. Crockett re: effect on claims waterfall.
	Black, David J	5/21/2010	1.40	220.00	308.00	Update claims database per stipulation of Henrico County.
	Crockett, Jason N.	5/21/2010	0.40	350.00	140.00	Review Henrico claims and correspondence.
	Jacobsen, Robin A.	5/21/2010	1.60	340.00	544.00	Update schedules Summary of Reduction of Claims and Claims Waterfall for settlements and stips entered 5/13-5/17/10.
	Jacobsen, Robin A.	5/21/2010	1.50	340.00	510.00	Review Henrico County settlement / analysis; prepare correspondence to M. Atkinson re: effect on claims waterfall.
	Black, David J	5/24/2010	2.50	220.00	550.00	Prepare schedule of claims re: stipulation of Henrico County.
	Black, David J	5/24/2010	1.90	220.00	418.00	Update schedule of landlord settlement proposals.
	Black, David J	5/24/2010	0.80	220.00	176.00	Update claims database per stipulation of Sennheiser Electronics Corp.
	Black, David J	5/24/2010	0.20	220.00	44.00	Update claims database per withdrawal of claim.
	Crockett, Jason N.	5/24/2010	0.50	350.00	175.00	Review Henrico County settlement and claims issues; impact on waterfall analysis.
	Crockett, Jason N.	5/24/2010	0.30	350.00	105.00	Review summary of settlement with Sennheiser Electronic.
	Crockett, Jason N.	5/24/2010	0.20	350.00	70.00	Review claims objection response.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	5/24/2010	1.40	200.00	280.00	Bring FTI's 5/8/10 claims waterfall PDF into an excel document; format document to compare with Protiviti's claims waterfall.
	Grant, Meghan	5/24/2010	1.20	200.00	240.00	Update Omnibus Objection binder and Document Control database for Omni #'s 71 - 78.
	Grant, Meghan	5/24/2010	1.20	200.00	240.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Grant, Meghan	5/24/2010	1.10	200.00	220.00	Update Claim Settlements and Stipulations binder and Document Control database for settlements filed 5/3/10 - 5/11/10.
	Grant, Meghan	5/24/2010	0.20	200.00	40.00	Update Supplemental Orders binder and Document Control database for Supplemental Orders on Omni's #5, 20, and 23.
	Grant, Meghan	5/24/2010	0.20	200.00	40.00	Update Orders on Omnibus Objection binder and Document Control database for Omni Order #70.
	Jacobsen, Robin A.	5/24/2010	2.40	340.00	816.00	Update claims waterfall for creditors committee meeting on 5/25/10.
	Jacobsen, Robin A.	5/24/2010	2.00	340.00	680.00	Update schedule Summary of Reduction of Claims for settlements / stips entered 5/18-5/24/10.
	Jacobsen, Robin A.	5/24/2010	0.60	340.00	204.00	Update bottom-up analysis of secured claims for claims waterfall 5/25/10.
	Jacobsen, Robin A.	5/24/2010	0.50	340.00	170.00	Update response schedule for settlements / stips entered 5/18-5/24/10.
	Jacobsen, Robin A.	5/24/2010	0.40	340.00	136.00	Update landlord schedule for claims waterfall 5/25/10.
	Black, David J	5/25/2010	2.10	220.00	462.00	Update claims waterfall re: filed amounts and interim adjustments.
	Black, David J	5/25/2010	2.00	220.00	440.00	Update claims waterfall re: net amounts and interim adjustments.
	Black, David J	5/25/2010	1.80	220.00	396.00	Update claims waterfall re: proposed amounts and interim adjustments.
	Black, David J	5/25/2010	1.10	220.00	242.00	Update claims database per stipulation of Fujitsu Ten Corp. of America.
	Black, David J	5/25/2010	0.80	220.00	176.00	Update claims database per 2nd supplemental order on omnibus #33.
	Black, David J	5/25/2010	0.40	220.00	88.00	Move schedule amounts from disallowed duplicate and amended claims to surviving claims.
	Crockett, Jason N.	5/25/2010	0.30	350.00	105.00	Review claims waterfall with R. Jacobsen.
	Grant, Meghan	5/25/2010	2.10	200.00	420.00	Reconcile FTI's 5/8/10 claims waterfall omnibus orders with Protiviti's 5/12/10 claims waterfall; adjust waterfall where discrepancies arise.
	Grant, Meghan	5/25/2010	2.00	200.00	400.00	Bring FTI's 5/8/10 claims waterfall detail PDF into an excel document; format document to compare with Protiviti's database.
	Grant, Meghan	5/25/2010	0.50	200.00	100.00	Review and analyze California Self-Insurers' Security Fund's newly filed claims #15028 and 15029.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	5/25/2010	0.40	200.00	80.00	Review docket for omnibus objection responses on omni's #71-78.
	Jacobsen, Robin A.	5/25/2010	1.80	340.00	612.00	Update claims waterfall for creditors committee on 5/25/10: update bridge to previous waterfall schedule.
	Jacobsen, Robin A.	5/25/2010	1.00	340.00	340.00	Update claims waterfall for creditors committee on 5/25/10: update summary of reduction of claims for stips entered 5/24/10.
	Jacobsen, Robin A.	5/25/2010	0.80	340.00	272.00	Update claims waterfall for creditors committee on 5/25/10: analyze newly filed claims of California Self Insurance Fund for \$12 million secured.
	Jacobsen, Robin A.	5/25/2010	0.70	340.00	238.00	Update claims waterfall for creditors committee on 5/25/10: reconcile Henrico Co. settlement effect on waterfall.
	Jacobsen, Robin A.	5/25/2010	0.50	340.00	170.00	Update claims waterfall for creditors committee on 5/25/10: analyze and update withdrawn claims amount.
	Jacobsen, Robin A.	5/25/2010	0.20	340.00	68.00	Update claims waterfall for creditors committee on 5/25/10: update filed amount.
	Atkinson, Michael L.	5/26/2010	2.20	530.00	1,166.00	Review and analyze pending settlement agreements and impact on claims analysis/waterfall.
	Atkinson, Michael L.	5/26/2010	1.30	530.00	689.00	Review and analyze settlement agreements and supporting documentation re: impact on claims waterfall.
	Black, David J	5/26/2010	0.90	220.00	198.00	Add newly filed claims to database.
	Black, David J	5/26/2010	0.60	220.00	132.00	Update claims database per stipulation of Miner Fleet Management Group, Ltd.
	Black, David J	5/26/2010	0.50	220.00	110.00	Update claims database per stipulation of Qwest Communications.
	Crockett, Jason N.	5/26/2010	0.80	350.00	280.00	Review Alliance settlement and related correspondence.
	Grant, Meghan	5/26/2010	0.70	200.00	140.00	Update Claim Settlements and Stipulations binder and Document Control database for settlements filed 5/13/10 - 5/24/10.
	Grant, Meghan	5/26/2010	0.70	200.00	140.00	Reconcile FTI's 5/8/10 claims waterfall filed omnibus objections with Protiviti's 5/12/10 claims waterfall; adjust waterfall where discrepancies arise.
	Grant, Meghan	5/26/2010	0.20	200.00	40.00	Update Supplemental Orders binder and Document Control database for Supplemental Order on Omni #27.
	Atkinson, Michael L.	5/27/2010	2.20	530.00	1,166.00	Review and analyze claims waterfall and updated orders.
	Black, David J	5/27/2010	3.70	220.00	814.00	Prepare summary schedule of filed, net and proposed amounts re: claims waterfall.
	Crockett, Jason N.	5/27/2010	0.30	350.00	105.00	Review claims waterfall.
	Grant, Meghan	5/27/2010	2.00	200.00	400.00	Reconcile FTI's 5/8/10 claims waterfall claims expunged per court stipulation with Protiviti's claims database; create schedule of discrepancies.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	5/27/2010	1.70	200.00	340.00	Review and analyze Omni 19 objection, order, supplemental orders and settlements to explain discrepancy between FTI and Protiviti's claims waterfall's.
	Grant, Meghan	5/27/2010	1.60	200.00	320.00	Review and analyze Omni 4 and 9 objection, order, supplemental orders and settlements to explain discrepancy between FTI and Protiviti's claims waterfall's.
	Grant, Meghan	5/27/2010	1.50	200.00	300.00	Reconcile FTI's 5/8/10 claims waterfall claims expunged per court stipulation with Protiviti's 5/12/10 claims waterfall; adjust waterfall where discrepancies arise.
	Jacobsen, Robin A.	5/27/2010	0.50	340.00	170.00	Review claim settlement chart provided by PSZJ; reconcile to claims database.
	Atkinson, Michael L.	5/28/2010	1.10	530.00	583.00	Review and analyze claims waterfalls and supporting documentation.
	Crockett, Jason N.	5/28/2010	1.30	350.00	455.00	Review claims waterfall analysis and prepare updates.
	Jacobsen, Robin A.	5/28/2010	2.80	340.00	952.00	Update the bridge for the 5/28/10 waterfall back to 5/12/10.
	Jacobsen, Robin A.	5/28/2010	2.70	340.00	918.00	Update schedule Summary of Reduction of Claims, response schedule, and bottom-up analysis of secured claims, for settlements and stips entered 5/24-5/26/10.
	Jacobsen, Robin A.	5/28/2010	1.50	340.00	510.00	Update claims waterfall for recent activity per settlements & stips entered 5/24-5/26/10, for creditors meeting on 6/2/10.
	Atkinson, Michael L.	6/1/2010	3.10	530.00	1,643.00	Review and analyze current waterfall analysis and updated liquidation analysis.
	Atkinson, Michael L.	6/1/2010	2.30	530.00	1,219.00	Review and analyze current admin claims and potential a/r offsets.
	Black, David J	6/1/2010	1.60	220.00	352.00	Update claims database per supplemental order on omnibus #20.
	Black, David J	6/1/2010	1.10	220.00	242.00	Update claims database per Order re: claims of Gentry, Card, Hernandez, and Skaf.
	Black, David J	6/1/2010	0.80	220.00	176.00	Update claims database per 4th Supplemental Order on omnibus #30.
	Grant, Meghan	6/1/2010	1.20	200.00	240.00	Review and analyze Omni's 20, 24, 28 and 34 objections, orders, supplemental orders and settlements to explain discrepancy between FTI and Protiviti's claims waterfall's.
	Grant, Meghan	6/1/2010	0.50	200.00	100.00	Review and analyze Omni 48 objection, order, supplemental orders and settlements to explain discrepancy between FTI and Protiviti's claims waterfall's.
	Black, David J	6/2/2010	3.80	220.00	836.00	Prepare schedule of cumulative professional fees since case inception.
	Black, David J	6/2/2010	0.80	220.00	176.00	Update database-omnibus reconciliation schedule.
	Jacobsen, Robin A.	6/2/2010	0.90	340.00	306.00	Review tax settlement summary provided by counsel, reflecting tax claims, objection amount, proposed settlement amount, etc.
	Atkinson, Michael L.	6/3/2010	3.20	530.00	1,696.00	Review and analyze claims analysis and supporting documentation.
	Black, David J	6/3/2010	0.70	220.00	154.00	Update claims database per stipulation of Spoke County, Washington Treasurer.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	6/7/2010	2.00	530.00	1,060.00	Review of claims waterfall and current claims objection status and supporting documentation.
	Black, David J	6/7/2010	3.80	220.00	836.00	Update claims database per stipulation of certain taxing authorities.
	Black, David J	6/7/2010	3.60	220.00	792.00	Prepare analysis of Order re: claims of Texas taxing authorities.
	Black, David J	6/8/2010	2.60	220.00	572.00	Update claims database per Actiontec Electronics, Inc. and update database-omnibus reconciliation schedule.
	Black, David J	6/8/2010	2.10	220.00	462.00	Update claims database per stipulation of FCMA, LLC.
	Black, David J	6/8/2010	1.30	220.00	286.00	Review motion authorizing and directing payment of administrative claims and verify dollar amounts.
	Black, David J	6/8/2010	0.30	220.00	66.00	Update claims database per stipulation of Bell 'O International Corp.
	Crockett, Jason N.	6/8/2010	0.40	350.00	140.00	Review of VonWin settlement agreement.
	Frisvold, Andrew M	6/8/2010	1.40	230.00	322.00	Review 10th and 70th supplemental omnibus objections.
	Jacobsen, Robin A.	6/8/2010	3.90	340.00	1,326.00	Update schedules for orders & stips entered 5/28-6/3/10: Summary of Reduction of Claims, Response schedule, Claims Waterfall, Secured Bottom-Up analysis.
	Jacobsen, Robin A.	6/8/2010	3.70	340.00	1,258.00	Update schedules for Agreed Order with Taxing Authorities resolving Omni #37, including Summary of Reduction of Claims, Response schedule, Claims Waterfall, and Secured Bottom-Up analysis.
	Black, David J	6/9/2010	1.00	220.00	220.00	Add newly filed claims to database.
	Black, David J	6/9/2010	0.60	220.00	132.00	Update claims database per stipulation of Performance Printing Corporation.
	Crockett, Jason N.	6/9/2010	0.50	350.00	175.00	Review of Bell-O settlement agreement and treatment of claims.
	Crockett, Jason N.	6/9/2010	0.30	350.00	105.00	Review Spokane settlement.
	Frisvold, Andrew M	6/9/2010	1.60	230.00	368.00	Review adjourned claims analysis.
	Jacobsen, Robin A.	6/9/2010	2.20	340.00	748.00	Review docket for 6/7-6/8/10, download and review pleadings, prepare memorandum to M. Atkinson.
	Black, David J	6/10/2010	2.10	220.00	462.00	Calculate filed, net and proposed amounts re: claims waterfall.
	Black, David J	6/10/2010	1.70	220.00	374.00	Analyze newly filed claim #'s 15032-15049.
	Black, David J	6/10/2010	0.70	220.00	154.00	Update claims database per stipulation of Averatec Inc. / Trigem USA, Inc.
	Crockett, Jason N.	6/10/2010	0.30	350.00	105.00	Review Performance Printing settlement.
	Grant, Meghan	6/10/2010	0.90	200.00	180.00	Update Claim Settlements and Stipulations binder and Document Control database for settlements filed 5/25/10 - 6/3/10.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	6/10/2010	0.60	200.00	120.00	Update Supplemental Orders binder and Document Control database for Supplemental Orders on Omni's #30, 33 and 70.
	Grant, Meghan	6/10/2010	0.30	200.00	60.00	Update Claim Withdrawals binder and Document Control database for withdrawals filed between 5/1/10 and 5/24/10.
	Grant, Meghan	6/10/2010	0.20	200.00	40.00	Download proofs of claim #15029 - 15049 from KCC spreadsheet.
	Black, David J	6/11/2010	1.60	220.00	352.00	Update claims database per stipulation of Microsoft Corporation.
	Black, David J	6/11/2010	1.50	220.00	330.00	Prepare for and meet with R. Jacobsen re: 503(b)(9) claims population.
	Black, David J	6/11/2010	1.40	220.00	308.00	Update claims waterfall per filed amount adjustments.
	Black, David J	6/11/2010	1.20	220.00	264.00	Update claims database per stipulation of US Signs, Inc.
	Crockett, Jason N.	6/11/2010	0.50	350.00	175.00	Review taxing authority order for 37th omni.
	Crockett, Jason N.	6/11/2010	0.40	350.00	140.00	Review and analysis of US Signs settlement.
	Crockett, Jason N.	6/11/2010	0.30	350.00	105.00	Review Avaratec settlement agreement.
	Frisvold, Andrew M	6/11/2010	1.90	230.00	437.00	Review status of 503b9 claims.
	Frisvold, Andrew M	6/11/2010	1.40	230.00	322.00	Review status of administrative claims.
	Grant, Meghan	6/11/2010	2.40	200.00	480.00	Update schedule of responses that are adjourned for Docket #7718 - June 6, 2010 Hearing Agenda.
	Grant, Meghan	6/11/2010	1.00	200.00	200.00	Reconcile adjourned claims per hearing agenda with Omnibus Orders and Supplemental Orders for Omni's #72, 74, 76 and 78.
	Jacobsen, Robin A.	6/11/2010	2.50	340.00	850.00	Prepare schedule of 503(b)(9) claims per request of J. Pomerantz, including open claims, allowed and disallowed.
	Black, David J	6/14/2010	2.10	220.00	462.00	Prepare index of stipulations and settlement agreements pertaining to claims.
	Black, David J	6/14/2010	1.10	220.00	242.00	Update claims database per stipulation of LG Electronics USA, Inc.
	Frisvold, Andrew M	6/14/2010	0.80	230.00	184.00	Review claims status and current waterfall.
	Grant, Meghan	6/14/2010	1.30	200.00	260.00	Update Summary of Adjourned Claims schedule for responses received on Omni #70.
	Jacobsen, Robin A.	6/14/2010	2.70	340.00	918.00	Update schedules: Summary of Reduction of Claims, claims waterfall, response schedule, and secured claim schedule, for orders & stips entered 6/4-6/10/10.
	Jacobsen, Robin A.	6/14/2010	0.40	340.00	136.00	Prepare memorandum to M. Atkinson re: Microsoft claim settlement.
	Black, David J	6/15/2010	3.70	220.00	814.00	Update claims database per stipulation of Alliance Entertainment LLC.
	Black, David J	6/15/2010	3.10	220.00	682.00	Update database reconciliations for omnibus order #'s 8-47.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/15/2010	0.40	220.00	88.00	Update claims database per stipulation of Vonwin Capital Management, LP.
	Jacobsen, Robin A.	6/15/2010	2.90	340.00	986.00	Update schedules: Summary of Reduction of Claims, claims waterfall, response schedule, and secured claim schedule, for orders & stips entered 6/14/10.
	Jacobsen, Robin A.	6/15/2010	2.60	340.00	884.00	Update schedules: Summary of Reduction of Claims, claims waterfall, response schedule, and secured claim schedule, for orders & stips entered 6/10-6/13/10.
	Black, David J	6/16/2010	2.80	220.00	616.00	Update schedule of adjourned claims.
	Black, David J	6/16/2010	2.80	220.00	616.00	Update database reconciliations per omnibus order #'s 48-70.
	Crockett, Jason N.	6/16/2010	0.30	350.00	105.00	Review US Signs settlement agreement.
	Crockett, Jason N.	6/16/2010	0.30	350.00	105.00	Review VonWin settlement agreement.
	Black, David J	6/17/2010	3.90	220.00	858.00	Update schedule of adjourned claims.
	Black, David J	6/18/2010	3.30	220.00	726.00	Update claims database per omnibus order #'s 71 & 72.
	Black, David J	6/18/2010	1.70	220.00	374.00	Update hearings and MOR legal binders.
	Black, David J	6/18/2010	0.50	220.00	110.00	Update claims database per stipulation of Uniden America Corporation.
	Crockett, Jason N.	6/18/2010	1.40	350.00	490.00	Review orders on Omnis 71-78.
	Jacobsen, Robin A.	6/18/2010	2.30	340.00	782.00	Research re: Intercompany claims between and among CCSI, Intertan and Ventoux, in response to inquiry from counsel J. Pomerantz.
	Jacobsen, Robin A.	6/18/2010	1.00	340.00	340.00	Research re: 503(b)(9) claims with preferences, per inquiry from counsel J. Pomerantz.
	Crockett, Jason N.	6/19/2010	1.30	350.00	455.00	Review detail related to Task 13 incentive plan award and discuss with M. Atkinson. Confirm claim and settlement amounts.
	Crockett, Jason N.	6/19/2010	0.30	350.00	105.00	Review proposed settlement with Simon.
	Black, David J	6/21/2010	2.40	220.00	528.00	Prepare 503(b)(9) bridge re: claims waterfall.
	Black, David J	6/21/2010	2.20	220.00	484.00	Update filed, interim and proposed amounts re: claims waterfall.
	Black, David J	6/21/2010	2.10	220.00	462.00	Update claims database per omnibus order #'s 72 - 78.
	Black, David J	6/21/2010	1.30	220.00	286.00	Reconcile omnibus #79 order.
	Grant, Meghan	6/21/2010	1.20	200.00	240.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Jacobsen, Robin A.	6/21/2010	3.30	340.00	1,122.00	Update schedules Summary of Reduction of Claims, Response Schedule / Adjourned Items, and Bottom-up Secured Claims Listing for stips entered 6/15 - 6/18/10.
	Jacobsen, Robin A.	6/21/2010	2.50	340.00	850.00	Update Claims Waterfall for Stips and Orders entered 6/15 - 6/18/10.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	6/21/2010	2.10	340.00	714.00	Update schedule Summary of Reduction of Claims for Orders entered on Omnibus Objections #71-78.
	Black, David J	6/22/2010	3.20	220.00	704.00	Update claims database per omnibus objection #79.
	Black, David J	6/22/2010	2.20	220.00	484.00	Prepare reconciliation for omnibus objection #79.
	Black, David J	6/22/2010	2.00	220.00	440.00	Prepare 503(b)(9) bridge re: claims waterfall.
	Black, David J	6/22/2010	0.60	220.00	132.00	Verify remaining administrative and 503(b)(9) claim amounts for Sony, Samsung, and LG Electronics.
	Crockett, Jason N.	6/22/2010	1.20	350.00	420.00	Review of outstanding 503b9 and administrative claims subject to AR offset.
	Crockett, Jason N.	6/22/2010	0.70	350.00	245.00	Review of claims waterfall and update estimates of ultimate claims liability.
	Crockett, Jason N.	6/22/2010	0.20	350.00	70.00	Discuss Sony claims with R. Jacobsen.
	Jacobsen, Robin A.	6/22/2010	3.80	340.00	1,292.00	Prepare the Claims Waterfall and Bridge back to 6/2/10 report for Creditors' Committee Presentation 6/22/10.
	Jacobsen, Robin A.	6/22/2010	1.20	340.00	408.00	Review schedule Summary of Reduction of Claims for accuracy and compare to omni orders to verify.
	Black, David J	6/23/2010	2.80	220.00	616.00	Reconcile omnibus #72 order to claims database.
	Black, David J	6/23/2010	1.30	220.00	286.00	Reconcile omnibus #75, 76, 77 and 78 orders to claims database.
	Black, David J	6/23/2010	1.20	220.00	264.00	Reconcile omnibus #73 and #74 orders to claims database.
	Jacobsen, Robin A.	6/23/2010	2.50	340.00	850.00	Reconcile Claims Waterfall to schedule Summary of Reduction of Claims, to verify accuracy.
	Black, David J	6/24/2010	3.90	220.00	858.00	Update claims database per stipulation and settlement agreement of IBM Corp.
	Black, David J	6/24/2010	1.20	220.00	264.00	Update schedule of claims subject to multiple omnibus objections.
	Crockett, Jason N.	6/24/2010	0.30	350.00	105.00	Review 79th omni and Quebecor objection.
	Jacobsen, Robin A.	6/24/2010	3.60	340.00	1,224.00	Update and revise the "bridge" from 6/22/10 committee presentation back to 6/2/10 version of waterfall.
	Jacobsen, Robin A.	6/24/2010	2.60	340.00	884.00	Review the Secured / Bottom-up analysis and reconcile to claims database (bottom-up schedule is source for secured claims on the Claims Waterfall).
	Jacobsen, Robin A.	6/24/2010	1.80	340.00	612.00	Continue to reconcile the Claims Waterfall to schedule Summary of Reduction of Claims.
	Black, David J	6/25/2010	2.60	220.00	572.00	Prepare schedule summarizing effects of recently filed docket items on claims waterfall.
	Black, David J	6/25/2010	1.50	220.00	330.00	Review payments made on administrative claims re: Texas tax authorities and Henrico county.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	6/25/2010	0.80	350.00	280.00	Discuss claims payments with R. Jacobsen and update liquidation and cash analysis.
	Jacobsen, Robin A.	6/25/2010	2.50	340.00	850.00	Research re: paid claims for Texas Tax, Henrico County, and PlumChoice; prepare schedule and update claims waterfall.
	Jacobsen, Robin A.	6/25/2010	1.40	340.00	476.00	Continue to review the Secured / Bottom-up analysis and reconcile to claims database.
	Black, David J	6/29/2010	1.10	220.00	242.00	Update claims database per stipulation of C & A Consulting.
	Black, David J	6/29/2010	0.70	220.00	154.00	Create and update legal binders for payments on administrative claims, MORs and hearing agendas.
	Black, David J	6/29/2010	0.50	220.00	110.00	Update claims database per stipulation of Rusty Santangelo.
	Crockett, Jason N.	6/29/2010	0.30	350.00	105.00	Review C&A Consulting settlement agreement.
	Jacobsen, Robin A.	6/29/2010	3.70	340.00	1,258.00	Update schedule Summary of Reduction of Claims, claims waterfall, and response schedule for omnibus objection #79 and also orders & stips entered 6/21-6/25/10.
	Jacobsen, Robin A.	6/29/2010	1.50	340.00	510.00	Continue to review the secured bottom-up analysis of claims and reconcile to database.
	Black, David J	6/30/2010	1.70	220.00	374.00	Update claims database per stipulations of Eton Corporation and American National Insurance.
	Black, David J	6/30/2010	1.00	220.00	220.00	Update claims database per supplemental omnibus order #'s 72 and 78.
	Jacobsen, Robin A.	6/30/2010	3.10	340.00	1,054.00	Reconcile schedule Summary of Reduction of Claims to the claims waterfall for all omni's (#1-79) for sustained and adjourned objections.
	Jacobsen, Robin A.	6/30/2010	1.30	340.00	442.00	Reconcile omni #37; tie schedule Summary of Reduction of Claims to the claims waterfall and database.
	Jacobsen, Robin A.	6/30/2010	1.00	340.00	340.00	Verify administrative claim adjustments on the waterfall for omni's 10, 13, 21 and 35.
	Jacobsen, Robin A.	6/30/2010	0.40	340.00	136.00	Reconcile omni #20; tie schedule Summary of Reduction of Claims to the claims waterfall and database.
	Atkinson, Michael L.	7/1/2010	2.20	530.00	1,166.00	Review & analyze administrative claim payments, analyses, and supporting documentation.
	Black, David J	7/1/2010	1.40	220.00	308.00	Update claims database per stipulation of Towne Square Plaza.
	Black, David J	7/1/2010	0.90	220.00	198.00	Update claims database per stipulation of SC Department of Revenue.
	Crockett, Jason N.	7/1/2010	0.50	350.00	175.00	Review summary of settlement agreements.
	Crockett, Jason N.	7/1/2010	0.40	350.00	140.00	Review Simon Property settlement agreement.
	Atkinson, Michael L.	7/2/2010	2.20	530.00	1,166.00	Review and analyze most recent claims waterfall analysis and supporting documentation; discuss w/ R Jacobsen.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	7/2/2010	3.00	340.00	1,020.00	Update schedules Summary of Reduction of Claims, claims waterfall, response schedule, and bottom-up analysis for stips and orders entered 6/29-6/30/10.
	Jacobsen, Robin A.	7/2/2010	1.80	340.00	612.00	Update claims waterfall and prepare summary schedule of Simon Property claims adjusted per settlement agreement.
	Black, David J	7/6/2010	3.10	220.00	682.00	Prepare schedule analyzing stipulation of Simon Properties re: Exhibit A.
	Black, David J	7/6/2010	2.70	220.00	594.00	Prepare schedule analyzing stipulation of Simon Properties re: Exhibit B.
	Black, David J	7/6/2010	1.10	220.00	242.00	Update claims database per stipulation of Simon Properties.
	Black, David J	7/6/2010	0.20	220.00	44.00	Update claims database per stipulation of Optoma Technology, Inc.
	Frisvold, Andrew M	7/6/2010	1.70	230.00	391.00	Review current status of claims.
	Jacobsen, Robin A.	7/6/2010	3.50	340.00	1,190.00	Update schedule of potential landlord claim reductions per settlements with American National, Towne Square and multiple Simon Properties; verify remaining reductions on waterfall.
	Jacobsen, Robin A.	7/6/2010	0.50	340.00	170.00	Discussion with D. Black re: accounting for Simon Properties claim settlements in the database and waterfall.
	Black, David J	7/7/2010	1.90	220.00	418.00	Update claims database per stipulation of Kitsap County Treasurer.
	Black, David J	7/7/2010	1.40	220.00	308.00	Prepare schedule of claims class changes since most recent claims waterfall.
	Black, David J	7/7/2010	0.90	220.00	198.00	Update claims database per stipulation of Michael and Barbara Lay.
	Black, David J	7/7/2010	0.20	220.00	44.00	Review supplemental objection to claim of Graphic Communications.
	Frisvold, Andrew M	7/7/2010	1.30	230.00	299.00	Update adjourned claims analysis and review waterfall.
	Jacobsen, Robin A.	7/7/2010	0.40	340.00	136.00	Update claims waterfall for Simon Properties claims that are deemed withdrawn per paragraph 5 of the settlement agreement.
	Black, David J	7/8/2010	3.80	220.00	836.00	Update claims filed amount and bridge re: claims waterfall.
	Black, David J	7/8/2010	0.50	220.00	110.00	Update schedule of recently filed docket items re: claims waterfall.
	Jacobsen, Robin A.	7/8/2010	3.00	340.00	1,020.00	Update claims waterfall and bridge (variance from 6/22 report) for committee meeting on 7/9/10.
	Jacobsen, Robin A.	7/9/2010	1.10	340.00	374.00	Update schedules Summary of Reduction of Claims, claims waterfall, and response schedule, for stips and orders entered on the docket 7/7-7/9/10.
	Black, David J	7/12/2010	2.70	220.00	594.00	Update claims database per stipulation of Universal Display and Fixtures Company.
	Black, David J	7/12/2010	1.60	220.00	352.00	Update net and proposed claim amounts re: claims waterfall.
	Black, David J	7/12/2010	0.50	220.00	110.00	Update claims database per stipulation of Sharpe Partners, LLC.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	7/12/2010	0.30	220.00	66.00	Update claims database per withdrawal of claim by creditor.
	Black, David J	7/12/2010	0.30	220.00	66.00	Update schedule of recently filed docket items.
	Crockett, Jason N.	7/12/2010	0.30	350.00	105.00	Review Universal Display settlement.
	Crockett, Jason N.	7/12/2010	0.20	350.00	70.00	Review Sharpe settlement.
	Black, David J	7/13/2010	2.30	220.00	506.00	Update claims database per stipulation of the City of Chesapeake.
	Black, David J	7/13/2010	1.70	220.00	374.00	Update claims database per stipulation of Schimenti Construction Co. LLC.
	Black, David J	7/13/2010	0.50	220.00	110.00	Review motion to sell real property lease of corporate headquarters.
	Atkinson, Michael L.	7/14/2010	1.10	530.00	583.00	Review and analyze claims waterfall and supporting documentation.
	Black, David J	7/14/2010	3.40	220.00	748.00	Update claims database per stipulation of Motorola Inc.
	Black, David J	7/14/2010	2.30	220.00	506.00	Prepare docket summary email.
	Black, David J	7/14/2010	1.50	220.00	330.00	Update schedule of waterfall adjustments per stipulation of Motorola Inc.
	Frisvold, Andrew M	7/14/2010	1.40	230.00	322.00	Review claims status.
	Black, David J	7/15/2010	2.10	220.00	462.00	Update schedule of items filed on docket re: responses to omnibus #79, etc.
	Black, David J	7/15/2010	0.80	220.00	176.00	Add newly filed claims to database.
	Atkinson, Michael L.	7/16/2010	1.40	530.00	742.00	Review and analyze settlement agreements and supporting documentation.
	Black, David J	7/16/2010	0.60	220.00	132.00	Update claims database per stipulation of Greg Nagy.
	Black, David J	7/16/2010	0.30	220.00	66.00	Update schedule of items filed on docket.
	Frisvold, Andrew M	7/16/2010	2.30	230.00	529.00	Review bottom up claims analysis.
	Black, David J	7/19/2010	1.90	220.00	418.00	Update claims database per stipulation of Escambia County Tax Collector.
	Black, David J	7/19/2010	0.40	220.00	88.00	Prepare docket summary email.
	Frisvold, Andrew M	7/19/2010	2.60	230.00	598.00	Review and update claims analysis.
	Jacobsen, Robin A.	7/19/2010	0.20	340.00	68.00	Discussion with D. Black re: stips and responses entered 7/12-7/16/10 and how to reflect in waterfall.
	Black, David J	7/20/2010	1.30	220.00	286.00	Update claims database per stipulation of Lexmark International, Inc.
	Crockett, Jason N.	7/20/2010	0.20	350.00	70.00	Review settlement summary provided by J. Morris.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	7/21/2010	2.10	530.00	1,113.00	Review and analyze current claims analysis and supporting documentation re: recent settlement agreements, orders, etc.
	Jacobsen, Robin A.	7/21/2010	3.10	340.00	1,054.00	Update schedules Summary of Reduction of Claims, adjourned items, claims waterfall, and secured bottom-up analysis for stipulations and settlements entered 7/9-7/13/10 (including Motorola).
	Black, David J	7/22/2010	1.00	220.00	220.00	Analyze newly filed claims and update database.
	Black, David J	7/22/2010	0.60	220.00	132.00	Prepare for and meet with R. Jacobsen re: stipulation of Escambia County Tax Collector.
	Black, David J	7/22/2010	0.50	220.00	110.00	Update claims database per stipulation of the EEOC, J. Book and C. Snow.
	Jacobsen, Robin A.	7/22/2010	3.70	340.00	1,258.00	Update schedules Summary of Reduction of Claims, adjourned items, claims waterfall, and secured bottom-up analysis for stipulations and settlements entered 7/16-7/19/10 (including discussion with D. Black re: omni 33 adjustments for Lexmark and Bell-O).
	Jacobsen, Robin A.	7/22/2010	0.50	340.00	170.00	Discuss with D. Black re: sale of lease of corporate headquarters and its effect on claims.
	Atkinson, Michael L.	7/23/2010	1.40	530.00	742.00	Review and analyze most recent claims waterfall and supporting documentation; discuss w/ R Jacobsen.
	Black, David J	7/23/2010	1.40	220.00	308.00	Update claims database per stipulation of the EEOC, J. Book and C. Snow.
	Atkinson, Michael L.	7/26/2010	0.80	530.00	424.00	Review and analyze current claim stipulations/agreements and impact on claims waterfall.
	Black, David J	7/26/2010	1.60	220.00	352.00	Prepare schedule comparing claims figures provided by supplemental disclosure with those determined by Protiviti.
	Jacobsen, Robin A.	7/26/2010	1.10	340.00	374.00	Review and analyze claims of California Self Insurers Security Fund, and the objection and response to previously filed claims by same creditor.
	Black, David J	7/27/2010	1.20	220.00	264.00	Update claims database and related schedules per stipulation of Gaston County, North Carolina Tax Collector.
	Atkinson, Michael L.	7/28/2010	2.70	530.00	1,431.00	Review and analyze settlement agreements and supporting documentation; analyze impact on claims waterfall.
	Jacobsen, Robin A.	7/28/2010	2.10	340.00	714.00	Review stipulations & settlements from 7/22-7/26/10; update schedules Summary of Reduction of Claims, claims waterfall, and response/adjourned schedule.
	Black, David J	7/29/2010	0.70	220.00	154.00	Update claims database per stipulation of Allen County, Indiana Treasurer.
	Black, David J	7/29/2010	0.30	220.00	66.00	Update claims database per stipulation of Visiontek Products LLC.
	Black, David J	7/29/2010	0.30	220.00	66.00	Update claims database per stipulation of P. Weissman and OneBeacon Insurance.
	Jacobsen, Robin A.	7/29/2010	0.30	340.00	102.00	Update schedule Summary of Reduction of Claims for omni 2 stipulations entered.
	Black, David J	7/30/2010	0.90	220.00	198.00	Update claims database per stipulation of Harris County, Texas.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Frisvold, Andrew M	7/30/2010	1.70	230.00	391.00	Review claims analysis and compare to FTI's most recent analysis.
	Black, David J	8/2/2010	1.80	220.00	396.00	Update claims database per omnibus #80 objection re: Exhibit D.
	Black, David J	8/2/2010	1.50	220.00	330.00	Prepare schedule of unsecured claims by debtor entity.
	Black, David J	8/2/2010	1.50	220.00	330.00	Update claims database per omnibus #81 objection.
	Black, David J	8/2/2010	1.20	220.00	264.00	Prepare schedule of cash receipts from creditors re: waterfall adjustment.
	Black, David J	8/2/2010	0.80	220.00	176.00	Update claims database per omnibus #80 objection re: Exhibit C.
	Black, David J	8/2/2010	0.70	220.00	154.00	Update claims database per stipulation of Travis County, Texas.
	Black, David J	8/2/2010	0.40	220.00	88.00	Update claims database per stipulation of Loudoun County.
	Black, David J	8/2/2010	0.10	220.00	22.00	Update claims database per the fourth supplemental order on omnibus #9, and the second supplemental order on omnibus #7.
	Frisvold, Andrew M	8/2/2010	2.00	230.00	460.00	Analyze claims analysis and compare to substantive consolidation analysis.
	Grant, Meghan	8/2/2010	1.00	200.00	200.00	Prepare schedule of estimated remaining claims by class for Circuit City Purchasing Company, LLC.
	Grant, Meghan	8/2/2010	1.00	200.00	200.00	Prepare schedule of estimated remaining claims by class for Circuit City West Coast.
	Grant, Meghan	8/2/2010	0.70	200.00	140.00	Prepare schedule of estimated remaining claims by class for Circuit City Stores PR.
	Grant, Meghan	8/2/2010	0.40	200.00	80.00	Prepare schedule of Circuit City Purchasing Company, LLC scheduled claims.
	Black, David J	8/3/2010	2.70	220.00	594.00	Update claims database per omnibus #79 order re: Exhibit A.
	Black, David J	8/3/2010	2.20	220.00	484.00	Update claims database per stipulation of Madcow International Group Ltd.
	Black, David J	8/3/2010	1.70	220.00	374.00	Update claims database per omnibus #79 order re: Exhibits B & C.
	Black, David J	8/3/2010	1.20	220.00	264.00	Update claims database per stipulation of Lewisville Independent School District.
	Frisvold, Andrew M	8/3/2010	2.30	230.00	529.00	Analyze claims by class by entity; compare to substantive consolidation analysis.
	Black, David J	8/4/2010	3.10	220.00	682.00	Update claims database reconciliation per omnibus #81 objection.
	Black, David J	8/4/2010	2.30	220.00	506.00	Update claims database reconciliation per omnibus #81 objection.
	Black, David J	8/4/2010	0.50	220.00	110.00	Prepare for and meet with R. Jacobsen re: waterfall updates per recently filed docket items.
	Black, David J	8/4/2010	0.40	220.00	88.00	Update claims database reconciliation per supplemental orders entered on omnibus #'s 7 & 9.
	Jacobsen, Robin A.	8/4/2010	2.00	340.00	680.00	Review liquidation analysis of the debtors; compare net claim numbers by class.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	8/5/2010	2.10	220.00	462.00	Calculate updated net amounts for administrative and priority claims re: waterfall.
	Black, David J	8/5/2010	1.60	220.00	352.00	Prepare claims database reconciliation for omnibus #79 order.
	Black, David J	8/5/2010	0.80	220.00	176.00	Update claims database per newly filed claims.
	Black, David J	8/5/2010	0.70	220.00	154.00	Analyze newly filed claims.
	Black, David J	8/5/2010	0.50	220.00	110.00	Update schedule of items filed on docket and related effects on waterfall.
	Jacobsen, Robin A.	8/5/2010	2.80	340.00	952.00	Analyze liquidation analysis and prepare schedule to tie debtors' net claim amounts to Protiviti's data: Priority claims.
	Jacobsen, Robin A.	8/5/2010	2.10	340.00	714.00	Analyze liquidation analysis and prepare schedule to tie debtors' net claim amounts to Protiviti's data: Admin claims.
	Jacobsen, Robin A.	8/5/2010	1.30	340.00	442.00	Analyze liquidation analysis and prepare schedule to tie debtors' net claim amounts to Protiviti's data: Secured claims.
	Jacobsen, Robin A.	8/5/2010	0.50	340.00	170.00	Review and analyze California Self Insurers secured claim to determine if it is a set-off claim.
	Jacobsen, Robin A.	8/5/2010	0.40	340.00	136.00	Analyze liquidation analysis and prepare schedule to tie debtors' net claim amounts to Protiviti's data: 503(b)(9) claims.
	Black, David J	8/6/2010	0.50	220.00	110.00	Create query identifying duplicate real property lease claims filed by CCSI and CCW.
	Crockett, Jason N.	8/6/2010	0.80	350.00	280.00	Review landlord claim issues and update claims summary information.
	Frisvold, Andrew M	8/6/2010	3.30	230.00	759.00	Review updated waterfall and compare to Debtor's analysis.
	Frisvold, Andrew M	8/6/2010	2.90	230.00	667.00	Review California Self-Insurers Security Fund claim.
	Grant, Meghan	8/6/2010	0.60	200.00	120.00	Review analysis of RP lease claim guaranty/assignment between Circuit City Stores, Inc and Circuit City West Coast.
	Jacobsen, Robin A.	8/6/2010	3.50	340.00	1,190.00	Research and analyze CC West Coast and Puerto Rico lease claims for possible reduction in guaranty admin claims for waterfall; identified \$4 million.
	Jacobsen, Robin A.	8/6/2010	0.50	340.00	170.00	Discussion with J. Crockett and A. Frisvold re: California Self Insurers secured claim for \$6 million and whether it is a set-off.
	Jacobsen, Robin A.	8/6/2010	0.40	340.00	136.00	Discussion with M. Atkinson re: CC West Coast leases with CCSI guaranty and appropriate adjustment to claim amounts.
	Black, David J	8/9/2010	3.30	220.00	726.00	Prepare schedule of administrative real property claims filed for the same store re: same entity.
	Black, David J	8/9/2010	2.90	220.00	638.00	Prepare schedule of administrative real property claims filed for the same store re: different entities.
	Black, David J	8/9/2010	1.10	220.00	242.00	Update claims database per stipulation of Korea Export Insurance Company et al.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	8/9/2010	1.90	340.00	646.00	Continue to review priority claim figures on the debtors' liquidation analysis and per correspondence from counsel; compose e-mail re: planned future objections to priority claims.
	Black, David J	8/10/2010	2.90	220.00	638.00	Update claims waterfall re: net amounts.
	Black, David J	8/10/2010	2.70	220.00	594.00	Update claims waterfall re: filed amounts.
	Black, David J	8/10/2010	2.40	220.00	528.00	Prepare schedule of administrative real property claims filed for the same store re: different entities.
	Crockett, Jason N.	8/10/2010	0.90	350.00	315.00	Prepare and review updated claims waterfall analysis and claims estimates.
	Crockett, Jason N.	8/10/2010	0.60	350.00	210.00	Review of claims waterfall bridge.
	Grant, Meghan	8/10/2010	2.40	200.00	480.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Grant, Meghan	8/10/2010	1.60	200.00	320.00	Prepare schedule of duplicate RP lease claims and total reduction to remaining estimated claim amounts by class.
	Jacobsen, Robin A.	8/10/2010	3.30	340.00	1,122.00	Update schedules Summary of Reduction of Claims, bottom-up secured claims, and claims waterfall for documents entered 7/28-8/6/10; prepare waterfall for committee presentation.
	Jacobsen, Robin A.	8/10/2010	3.00	340.00	1,020.00	Update the claims waterfall "bridge" to reflect and identify changes from the 6/22/10 presentation to the current data.
	Black, David J	8/11/2010	1.90	220.00	418.00	Review summary of administrative real property claims duplicates.
	Black, David J	8/11/2010	1.30	220.00	286.00	Prepare schedule of proposed amounts re: claims waterfall.
	Black, David J	8/11/2010	0.80	220.00	176.00	Identify reconciling items from administrative claims bridge re: waterfall.
	Jacobsen, Robin A.	8/11/2010	1.40	340.00	476.00	Review docket for 7/30-8/11/10; download and review pleadings; prepare memorandum to M. Atkinson.
	Black, David J	8/16/2010	3.10	220.00	682.00	Update claims database per stipulation of Graphic Communications Holdings, Inc.
	Black, David J	8/16/2010	0.50	220.00	110.00	Update claims database per stipulation of Sylvania Lighting Services.
	Black, David J	8/16/2010	0.40	220.00	88.00	Update claims database per second supplemental order on omnibus #60.
	Crockett, Jason N.	8/16/2010	0.40	350.00	140.00	Review supplemental order to 60th omni and Graphics Communication claim.
	Jacobsen, Robin A.	8/16/2010	0.50	340.00	170.00	Review newly filed secured claims #15055-015061.
	Black, David J	8/17/2010	1.50	220.00	330.00	Update claims database per stipulation of New York State Department of Taxation and Finance.
	Black, David J	8/17/2010	1.20	220.00	264.00	Determine claims wherein proposed amounts exceed net amounts.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	8/17/2010	1.00	220.00	220.00	Download newly filed claims and analyze.
	Crockett, Jason N.	8/17/2010	0.60	350.00	210.00	Review of State of New York claims.
	Grant, Meghan	8/17/2010	0.70	200.00	140.00	Update Debtors Future Objections for Omnibus Objections #78 - 81.
	Jacobsen, Robin A.	8/17/2010	3.20	340.00	1,088.00	Update schedules Summary of Reduction of claims, claims waterfall, and response schedule, for stipps and orders entered 8/11-8/16/10.
	Jacobsen, Robin A.	8/17/2010	0.70	340.00	238.00	Update bottom-up secured claims listing for new claims filed in August and identify claims being amended by same.
	Jacobsen, Robin A.	8/17/2010	0.50	340.00	170.00	Discussion with D. Black re: identifying future objections per Protiviti database and using in the claims waterfall as a line item.
	Black, David J	8/18/2010	3.50	220.00	770.00	Run query to identify claims that were deemed amended, duplicated, or overstated re: 503(b)(9) claims.
	Black, David J	8/18/2010	3.30	220.00	726.00	Run query to identify claims that were deemed amended, duplicated, or overstated re: secured claims.
	Black, David J	8/18/2010	1.40	220.00	308.00	Identify claims that were liquidated by Protiviti in database.
	Jacobsen, Robin A.	8/18/2010	3.60	340.00	1,224.00	Review and analyze secured claims (particular tax claims) for duplicates and amendments; review secured vendor claims for set-offs; update bottom-up analysis (creditors A-F).
	Jacobsen, Robin A.	8/18/2010	3.30	340.00	1,122.00	Review and analyze secured claims (particular tax claims) for duplicates and amendments; review secured vendor claims for set-offs; update bottom-up analysis (creditors G-P).
	Black, David J	8/19/2010	2.90	220.00	638.00	Run query to identify claims that were deemed amended, duplicated, or overstated re: administrative claims.
	Black, David J	8/19/2010	2.60	220.00	572.00	Run query to identify claims that were deemed amended, duplicated, or overstated re: priority claims.
	Black, David J	8/19/2010	1.80	220.00	396.00	Run query to identify claims that were deemed amended, duplicated, or overstated re: unsecured claims.
	Jacobsen, Robin A.	8/19/2010	2.40	340.00	816.00	Review and analyze secured claims (particular tax claims) for duplicates and amendments; review secured vendor claims for set-offs; update bottom-up analysis (creditors P-Z).
	Black, David J	8/20/2010	0.80	220.00	176.00	Update claims database per stipulation of Tracfone Wireless, Inc.
	Black, David J	8/20/2010	0.60	220.00	132.00	Review motion to sell real property at Sarasota, Florida.
	Black, David J	8/23/2010	0.40	220.00	88.00	Update claims database per withdrawal of claim.
	Crockett, Jason N.	8/23/2010	0.70	350.00	245.00	Review settlement summary.
	Black, David J	8/24/2010	3.80	220.00	836.00	Verify settlement agreements per debtors' attorneys (Tier I).
	Black, David J	8/24/2010	1.80	220.00	396.00	Prepare reconciliation of debtors' settlement agreements to claims database.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	8/24/2010	0.70	220.00	154.00	Update claims database per stipulation of Desoto County, Mississippi.
	Black, David J	8/24/2010	0.10	220.00	22.00	Update claims database per withdrawal of claim.
	Crockett, Jason N.	8/24/2010	0.70	350.00	245.00	Review updates to claims waterfall since previous committee update. Discuss with R. Jacobsen.
	Jacobsen, Robin A.	8/24/2010	2.80	340.00	952.00	Prepare claim schedules for committee meeting today, including update claims waterfall summary, top 5 A/R set-off claims, and priority tax claims.
	Black, David J	8/25/2010	3.70	220.00	814.00	Verify settlement agreements per debtors' attorneys and prepared reconciliation (Tier II).
	Jacobsen, Robin A.	8/25/2010	1.20	340.00	408.00	Review claim settlement agreement chart provided by counsel Pachulski; reconcile to Protiviti data; meet with D. Black re: same.
	Black, David J	8/26/2010	1.60	220.00	352.00	Update claims database per stipulation of Arboretum of South Barrington LLC.
	Black, David J	8/26/2010	1.30	220.00	286.00	Update claims database per stipulation of Boulder County, Colorado.
	Black, David J	8/26/2010	0.90	220.00	198.00	Update claims database per stipulation of Satchi Mims.
	Black, David J	8/27/2010	2.20	220.00	484.00	Update claim waterfall re: net amounts.
	Black, David J	8/27/2010	2.10	220.00	462.00	Update claim waterfall re: filed amounts.
	Black, David J	8/27/2010	1.30	220.00	286.00	Update claim waterfall re: proposed amounts.
	Crockett, Jason N.	8/27/2010	0.50	350.00	175.00	Review Arboretum settlement and update presentation. Review current status of claim and previous omni objection to claim.
	Crockett, Jason N.	8/27/2010	0.20	350.00	70.00	Review Satchi Mims settlement.
	Crockett, Jason N.	8/27/2010	0.20	350.00	70.00	Review Desoto County settlement.
	Crockett, Jason N.	8/27/2010	0.20	350.00	70.00	Review Boulder City, CO settlement.
	Grant, Meghan	8/27/2010	1.10	200.00	220.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Jacobsen, Robin A.	8/27/2010	3.80	340.00	1,292.00	Update schedules Summary of Reduction of Claims, claims waterfall, and objection response schedule, for committee meeting on 8/30/10.
	Jacobsen, Robin A.	8/27/2010	2.20	340.00	748.00	Update bottom-up analysis of secured claims and link to claims waterfall, in preparation for committee meeting on 8/30/10.
	Black, David J	8/30/2010	2.60	220.00	572.00	Reconcile debtors' adjourned claims schedule to omnibus objection/order reconciliations re: secured claims.
	Black, David J	8/30/2010	2.10	220.00	462.00	Reconcile proposed future objections to those identified on debtors' schedule.
	Black, David J	8/30/2010	1.50	220.00	330.00	Update claims database per stipulation of Convergys Customer Management Group Inc.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	8/30/2010	0.80	350.00	280.00	Review of claims waterfall analysis and discuss with R. Jacobsen.
	Crockett, Jason N.	8/30/2010	0.50	350.00	175.00	Review future objections with R. Jacobsen.
	Crockett, Jason N.	8/30/2010	0.30	350.00	105.00	Review Convergys settlement agreement.
	Jacobsen, Robin A.	8/30/2010	2.70	340.00	918.00	Prepare bridge for claims waterfall (8/10 to 8/30/10) for secured, 503(b)(9) and admin classes.
	Jacobsen, Robin A.	8/30/2010	1.00	340.00	340.00	Verify adjourned items for omni's 1 - 9, including compare database to hearing agenda chart.
	Black, David J	8/31/2010	1.60	220.00	352.00	Update claims database per stipulation of K&G Dearborn LLC.
	Black, David J	8/31/2010	0.60	220.00	132.00	Update claims database per stipulation of Renukaben Naik.
	Black, David J	8/31/2010	0.40	220.00	88.00	Review order granting motion for abandonment of real property lease.
	Crockett, Jason N.	8/31/2010	0.90	350.00	315.00	Review settlements with Ada County, Naik, and K&G.
	Black, David J	9/1/2010	1.70	220.00	374.00	Update claims database per stipulation of Arlington Independent School District, Texas.
	Black, David J	9/1/2010	1.10	220.00	242.00	Update claims database per stipulation of Ada County, Idaho.
	Black, David J	9/1/2010	0.50	220.00	110.00	Add newly filed claims to database and analyze.
	Black, David J	9/1/2010	0.40	220.00	88.00	Update claims database per third supplemental order on omnibus #60.
	Black, David J	9/1/2010	0.40	220.00	88.00	Update claims database per second supplemental order on omnibus #43.
	Crockett, Jason N.	9/1/2010	0.40	350.00	140.00	Review settlement agreement with Bethesda Softworks.
	Black, David J	9/2/2010	1.90	220.00	418.00	Update claims database per stipulation of Bethesda Softworks LLC.
	Crockett, Jason N.	9/7/2010	0.20	350.00	70.00	Review order re: Paramount and reclamation issue.
	Crockett, Jason N.	9/7/2010	0.10	350.00	35.00	Review Snohomish settlement agreement.
	Black, David J	9/8/2010	1.80	220.00	396.00	Update claims database per stipulation of Brevard County, Florida Tax Collector.
	Black, David J	9/8/2010	1.40	220.00	308.00	Update claims database per stipulation of Hernando County, Florida Tax Collector.
	Black, David J	9/8/2010	1.00	220.00	220.00	Update claims database per stipulation of Prince George County, Maryland.
	Black, David J	9/8/2010	0.90	220.00	198.00	Update claims database per stipulation of Palm Beach County, Florida Tax Collector.
	Black, David J	9/8/2010	0.90	220.00	198.00	Update claims database per stipulation of Charles County, Maryland.
	Black, David J	9/8/2010	0.80	220.00	176.00	Update claims database per stipulation of Osceola County, Florida Tax Collector.

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For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	9/8/2010	0.50	350.00	175.00	Review China Export settlement and update presentation materials.
	Jacobsen, Robin A.	9/8/2010	1.60	340.00	544.00	Analyze omni #37 objections still adjourned, in connection with multiple settlements with taxing authorities.
	Atkinson, Michael L.	9/9/2010	1.20	530.00	636.00	Review and revise claims reports and database.
	Atkinson, Michael L.	9/9/2010	0.80	530.00	424.00	Prepare for and participate in call re: transitioning data to liquidating trustee.
	Black, David J	9/9/2010	2.70	220.00	594.00	Update claims database per omnibus #80 order and reconcile.
	Black, David J	9/9/2010	1.60	220.00	352.00	Update claims database per stipulation of China Export & Credit Insurance Company.
	Black, David J	9/9/2010	0.80	220.00	176.00	Update claims database per stipulation of Wake County, North Carolina Revenue Department.
	Black, David J	9/9/2010	0.60	220.00	132.00	Update claims database per stipulation of Orange County, Florida Tax Collector.
	Black, David J	9/9/2010	0.50	220.00	110.00	Update claims database per stipulation of Snohomish County, Florida Tax Collector.
	Black, David J	9/9/2010	0.40	220.00	88.00	Update claims database per stipulation of Lee County, Florida Tax Collector.
	Black, David J	9/9/2010	0.40	220.00	88.00	Update claims database per stipulation of Manatee County, Florida Tax Collector.
	Black, David J	9/9/2010	0.30	220.00	66.00	Update claims database per stipulation of Okaloosa County, Florida Tax Collector.
	Black, David J	9/9/2010	0.30	220.00	66.00	Update claims database per stipulation of Pinellas County, Florida Tax Collector.
	Crockett, Jason N.	9/9/2010	0.70	350.00	245.00	Review 80th omni.
	Jacobsen, Robin A.	9/9/2010	3.20	340.00	1,088.00	Review adjourned items per hearing agendas of 8/23 and 8/31/10; reconcile and update omni objection chart for waterfall; update database for response docket ID (for omni's 37-81).
	Jacobsen, Robin A.	9/9/2010	2.50	340.00	850.00	Review adjourned items per hearing agendas of 8/23 and 8/31/10; reconcile and update omni objection chart for waterfall; update database for response docket ID (for omni's 19-37).
	Jacobsen, Robin A.	9/9/2010	1.20	340.00	408.00	Update schedules Summary of Reduction of Claims, secured claims bottom-up analysis, adjourned claims, and claims waterfall, for settlements and stips entered on the docket 8/27-8/31/10.
	Black, David J	9/10/2010	1.90	220.00	418.00	Update claims database per stipulation of Export Development Canada.
	Jacobsen, Robin A.	9/10/2010	3.90	340.00	1,326.00	Update schedules Summary of Reduction of Claims, secured claims bottom-up analysis, adjourned claims, and claims waterfall, for settlements and stips entered on the docket 9/1 and 9/2/10.

Circuit City Stores, Inc.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	9/10/2010	3.10	340.00	1,054.00	Update schedules Summary of Reduction of Claims, secured claims bottom-up analysis, adjourned claims, and claims waterfall, for settlements and stips entered on the docket 9/3 and 9/7/10.
	Black, David J	9/13/2010	1.30	220.00	286.00	Add newly filed claims to database and analyze.
	Black, David J	9/13/2010	0.70	220.00	154.00	Update claims database per stipulation of Ameriwood Industries.
	Jacobsen, Robin A.	9/13/2010	3.40	340.00	1,156.00	Update claim schedules Summary of Reduction of Claims and waterfall for settlement / stips entered 9/8-9/9/10.
	Jacobsen, Robin A.	9/13/2010	1.60	340.00	544.00	Update conservative estimate for remaining taxing authorities claims adjourned on omni #37 (new estimate based upon trend for other recent tax settlements).
	Jacobsen, Robin A.	9/13/2010	0.50	340.00	170.00	Update claim schedules Summary of Reduction of Claims and waterfall for settlements / stips entered 9/13/10.
	Black, David J	9/14/2010	0.60	220.00	132.00	Revise analyses for stipulations of tax authorities.
	Crockett, Jason N.	9/14/2010	0.30	350.00	105.00	Review Export Development Canada settlement terms and claims treatment.
	Atkinson, Michael L.	9/15/2010	1.10	530.00	583.00	Review and analyze recent settlement agreements.
	Black, David J	9/15/2010	0.60	220.00	132.00	Update claims database per stipulations of Industriaplex, Inc.
	Black, David J	9/16/2010	3.70	220.00	814.00	Update claims database per stipulation of General Growth Properties, Inc. re: analyze exhibits A & B.
	Black, David J	9/16/2010	1.90	220.00	418.00	Update claims database per stipulation of General Growth Properties, Inc. re: compare claims to KCC filed amounts.
	Black, David J	9/16/2010	0.70	220.00	154.00	Update claims database per stipulation of Active Media Services, Inc. and Razer USA Ltd.
	Black, David J	9/16/2010	0.70	220.00	154.00	Update claims database per stipulation of General Growth Properties, Inc. re: prepare schedule of class changes.
	Crockett, Jason N.	9/16/2010	0.90	350.00	315.00	Review General Growth settlement and calculate impact on claims waterfall.
	Jacobsen, Robin A.	9/16/2010	0.30	340.00	102.00	Review settlement agreement / stip with Active Media; compose e-mail to M. Atkinson and J. Crockett re: cash in to debtors [\$3.1 million].
	Black, David J	9/17/2010	3.80	220.00	836.00	Update claims database per stipulation of General Growth Properties, Inc. re: analyze exhibits C & D and prepare summary.
	Black, David J	9/20/2010	3.80	220.00	836.00	Prepare description of status and substatus codes re: database overview report.
	Black, David J	9/20/2010	2.50	220.00	550.00	Prepare description of claim detail fields re: database overview report.
	Black, David J	9/20/2010	0.30	220.00	66.00	Add newly filed claims to database and analyze.
	Crockett, Jason N.	9/20/2010	0.30	350.00	105.00	Discuss claims database and reports for transition to liquidating trustee.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	9/21/2010	2.50	220.00	550.00	Prepare description of claim types and objection status codes re: database overview report.
	Black, David J	9/21/2010	2.20	220.00	484.00	Prepare description of monetary and objection fields re: database overview report.
	Black, David J	9/21/2010	0.80	220.00	176.00	Update claims database per stipulation of Cardinal Court LLC.
	Crockett, Jason N.	9/21/2010	0.30	350.00	105.00	Review Cardinal Court settlement.
	Jacobsen, Robin A.	9/21/2010	3.00	340.00	1,020.00	Update schedules Summary of Reduction of Claims and claims waterfall for settlements / stips entered 9/15-9/16/10 (including General Growth Properties).
	Atkinson, Michael L.	9/22/2010	4.60	530.00	2,438.00	Review, analyze, and revise claims database details and reports for proper transfer to liquidating trustee.
	Black, David J	9/22/2010	2.10	220.00	462.00	Create worst case column re: bottom up report.
	Black, David J	9/22/2010	1.70	220.00	374.00	Prepare explanation of claims bottom up report.
	Black, David J	9/22/2010	1.10	220.00	242.00	Update proposed figure for secured claims re: bottom up report.
	Crockett, Jason N.	9/22/2010	1.50	350.00	525.00	Prepare claims reports and database instructions for trustee.
	Jacobsen, Robin A.	9/22/2010	2.50	340.00	850.00	Review bottom-up secured claims listing; tie to database "Protiviti number" for turnover to Al Siegel, Trustee.
	Jacobsen, Robin A.	9/22/2010	1.80	340.00	612.00	Review instruction manual prepared by D. Black for the bottom-up schedule of claims; meet and discuss revisions.
	Jacobsen, Robin A.	9/22/2010	1.10	340.00	374.00	Prepare schedule of adjourned claims for best case / worst case scenario for Al Siegel presentation.
	Jacobsen, Robin A.	9/22/2010	1.00	340.00	340.00	Meet with D. Black re: documents for presentation to Al Siegel, Trustee.
	Jacobsen, Robin A.	9/22/2010	0.20	340.00	68.00	Update schedule Summary of Reduction of Claims and claims waterfall for settlements / stips entered 9/21/10.
	Black, David J	9/23/2010	3.50	220.00	770.00	Prepare bottom up report re: 503(b)(9) and secured claims.
	Black, David J	9/23/2010	2.20	220.00	484.00	Update claims database manual per revisions.
	Black, David J	9/23/2010	1.70	220.00	374.00	Prepare bottom up report re: administrative and priority claims.
	Black, David J	9/23/2010	1.20	220.00	264.00	Prepare bottom up report re: unsecured claims.
	Jacobsen, Robin A.	9/23/2010	3.30	340.00	1,122.00	Update and revise database manual for presentation to Al Siegel, Trustee.
	Jacobsen, Robin A.	9/23/2010	1.60	340.00	544.00	Update and revise bottom-up claims schedule instruction manual for presentation to Al Siegel, Trustee.
	Black, David J	9/24/2010	3.60	220.00	792.00	Update legal binders and index per stipulations and settlement agreements.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	9/24/2010	1.70	220.00	374.00	Update legal binders and index per orders, supplemental order and omnibus objections.
	Black, David J	9/24/2010	0.60	220.00	132.00	Update legal binders and index per withdrawals of claims, sales of real property leases, and other miscellaneous documents.
	Crockett, Jason N.	9/24/2010	1.50	350.00	525.00	Prepare updates to claims database overview for transition to liquidating trustee.
	Crockett, Jason N.	9/24/2010	0.90	350.00	315.00	Prepare overview of claims analyses for ease of transition to trustee.
	Crockett, Jason N.	9/28/2010	0.30	350.00	105.00	Review Digital Innovations settlement.
	Atkinson, Michael L.	10/4/2010	2.10	530.00	1,113.00	Review and analyze claims analysis comparison & discuss w/ R Jacobsen & J Crockett.
	Atkinson, Michael L.	10/4/2010	1.40	530.00	742.00	Review and analyze Debtors' claims waterfall.
	Crockett, Jason N.	10/4/2010	1.30	350.00	455.00	Review of Debtors' waterfall analysis.
	Atkinson, Michael L.	10/5/2010	1.80	530.00	954.00	Review and analyze claims waterfall analysis.
	Black, David J	10/5/2010	2.90	220.00	638.00	Review schedule of Withdrawn Claims re: analysis of FTI waterfall.
	Black, David J	10/5/2010	1.80	220.00	396.00	Review schedule of Claims Paid by Debtor re: analysis of FTI waterfall.
	Black, David J	10/5/2010	1.30	220.00	286.00	Review scheduled claims re: analysis of FTI waterfall.
	Black, David J	10/5/2010	1.10	220.00	242.00	Review schedule of Claims Eliminated by Substantive Consolidation re: analysis of FTI waterfall.
	Black, David J	10/5/2010	0.90	220.00	198.00	Review schedule of Claims Expunged per Court Stipulation re: analysis of FTI waterfall.
	Crockett, Jason N.	10/5/2010	2.90	350.00	1,015.00	Review and compare Debtors' claims waterfall.
	Crockett, Jason N.	10/5/2010	2.60	350.00	910.00	Draft analysis of comparison and discrepancies between Debtor and Committee claims analyses.
	Jacobsen, Robin A.	10/5/2010	3.80	340.00	1,292.00	Review debtors' waterfall and supporting schedules; compare details to Protiviti analysis.
	Jacobsen, Robin A.	10/5/2010	3.50	340.00	1,190.00	Update claims waterfall and supporting schedules.
	Jacobsen, Robin A.	10/5/2010	3.10	340.00	1,054.00	Compose draft response to counsel re: our review of debtors' claims waterfall and comparison to Protiviti.
	Black, David J	10/6/2010	3.10	220.00	682.00	Review schedule of Unpaid and Allowed Claims re: analysis of FTI waterfall.
	Black, David J	10/6/2010	0.40	220.00	88.00	Run query to identify claims of CCSI, excluding all other entities.
	Crockett, Jason N.	10/6/2010	0.90	350.00	315.00	Prepare analysis of and correspondence related to entire claims population by Debtor and class.
	Jacobsen, Robin A.	10/6/2010	0.30	340.00	102.00	Discussion with D. Black re: process for updating database going forward.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	10/7/2010	0.40	220.00	88.00	Update claims database per stipulation of Intuit, Inc.
	Black, David J	10/8/2010	2.50	220.00	550.00	Review and analyze schedule of adjourned claims per FTI waterfall.
	Black, David J	10/8/2010	1.70	220.00	374.00	Update claims waterfall data re: net amounts.
	Black, David J	10/8/2010	1.20	220.00	264.00	Update claims waterfall data re: proposed amounts.
	Black, David J	10/8/2010	1.10	220.00	242.00	Update schedule of CCSI/CCW real property lease claims.
	Black, David J	10/8/2010	1.10	220.00	242.00	Update claims waterfall data re: filed amounts.
	Black, David J	10/8/2010	0.40	220.00	88.00	Update claims database per stipulation of Puntoaparte Communications, Inc.
	Atkinson, Michael L.	10/11/2010	2.40	530.00	1,272.00	Review and analyze Debtors' waterfall analysis and discuss w/ J Crockett.
	Atkinson, Michael L.	10/11/2010	1.30	530.00	689.00	Review and analyze claims analysis and comparison to Debtors' current waterfall analysis.
	Black, David J	10/11/2010	2.10	220.00	462.00	Compare secured claims bottom-up report to claims waterfall data schedule.
	Black, David J	10/11/2010	1.80	220.00	396.00	Update claims database per stipulation of Acco Brands Corporation.
	Black, David J	10/11/2010	1.40	220.00	308.00	Update schedule of CCSI / CCW real property lease claims.
	Black, David J	10/11/2010	1.30	220.00	286.00	Update claims database per stipulation of Fujifilm North America Corporation.
	Black, David J	10/11/2010	0.80	220.00	176.00	Update claims database per stipulation of Pinnacle Systems, Inc.
	Black, David J	10/11/2010	0.70	220.00	154.00	Update chart of omnibus objections and orders.
	Crockett, Jason N.	10/11/2010	2.10	350.00	735.00	Review of discrepancies between Debtors' analysis and Protiviti analysis and research specific omnis and claims.
	Crockett, Jason N.	10/11/2010	1.50	350.00	525.00	Review claims waterfall analysis.
	Crockett, Jason N.	10/11/2010	1.30	350.00	455.00	Discuss claims waterfall analysis with M. Atkinson in preparation for meeting with counsel.
	Crockett, Jason N.	10/11/2010	0.60	350.00	210.00	Review unsecured claims issues.
	Jacobsen, Robin A.	10/11/2010	3.20	340.00	1,088.00	Analyze claims waterfall and omnibus objection status to determine discrepancies between Protiviti and the debtors: unsecured claims.
	Jacobsen, Robin A.	10/11/2010	2.30	340.00	782.00	Analyze claims waterfall and omnibus objection status to determine discrepancies between Protiviti and the debtors: secured claims.
	Jacobsen, Robin A.	10/11/2010	0.50	340.00	170.00	Research current status of \$150M wage claims under appeal; creditor disputes re: judge's ruling.
	Atkinson, Michael L.	10/12/2010	3.40	530.00	1,802.00	Review and analyze committee & Debtors' claim analysis comparison and discuss w/ J Crockett.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	10/12/2010	2.90	220.00	638.00	Prepare schedule of Protiviti identified objections re: unsecured claims.
	Black, David J	10/12/2010	2.40	220.00	528.00	Prepare schedule of Protiviti identified objections re: administrative claims.
	Black, David J	10/12/2010	1.50	220.00	330.00	Prepare schedule of Protiviti identified objections re: 503(b)(9) claims.
	Black, David J	10/12/2010	1.50	220.00	330.00	Prepare schedule of Protiviti identified objections re: priority claims.
	Black, David J	10/12/2010	0.90	220.00	198.00	Prepare schedule of Protiviti identified objections re: secured claims.
	Crockett, Jason N.	10/12/2010	1.60	350.00	560.00	Review future claims objections schedules.
	Jacobsen, Robin A.	10/12/2010	3.90	340.00	1,326.00	Review data download of all classes of claims identified for possible objection.
	Jacobsen, Robin A.	10/12/2010	3.80	340.00	1,292.00	Analyze secured claims identified for possible objection, in connection with report to be sent to counsel.
	Jacobsen, Robin A.	10/12/2010	2.30	340.00	782.00	Create format for specialized report of potential claim objections, to be sent to counsel.
	Crockett, Jason N.	10/13/2010	1.80	350.00	630.00	Review future claims objections schedules.
	Jacobsen, Robin A.	10/13/2010	3.90	340.00	1,326.00	Review 503(b)(9) claims for possible objection, per request of counsel A. Caine (Pachulski Stang).
	Jacobsen, Robin A.	10/13/2010	2.70	340.00	918.00	Review administrative tax claims for possible objection [amended, late] per request of counsel A. Caine (Pachulski Stang).
	Jacobsen, Robin A.	10/13/2010	2.60	340.00	884.00	Review administrative tax claims for possible objection per request of counsel A. Caine (Pachulski Stang).
	Black, David J	10/14/2010	2.80	220.00	616.00	Prepare schedule of Protiviti identified objections to priority claims re: amended claims.
	Black, David J	10/14/2010	2.20	220.00	484.00	Prepare schedule of Protiviti identified objections to priority claims re: duplicated claims.
	Black, David J	10/14/2010	1.20	220.00	264.00	Update claim database per stipulation of Namsung America, Inc.
	Black, David J	10/14/2010	0.40	220.00	88.00	Update claims database per withdrawal of claim.
	Black, David J	10/14/2010	0.20	220.00	44.00	Update claim database per stipulation of Jesse Perez.
	Black, David J	10/14/2010	0.20	220.00	44.00	Update claim database per stipulation of Richard Grande.
	Jacobsen, Robin A.	10/14/2010	3.40	340.00	1,156.00	Review administrative landlord claims for possible objection per request of counsel [amended claims]: DDR thru Dollar Tree.
	Jacobsen, Robin A.	10/14/2010	3.00	340.00	1,020.00	Review administrative landlord claims for possible objection per request of counsel [amended claims]: CC Grand thru CVS.
	Jacobsen, Robin A.	10/14/2010	3.00	340.00	1,020.00	Review administrative landlord claims for possible objection per request of counsel [amended claims]: 1251 Fourth St thru Carolina.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	10/15/2010	2.80	220.00	616.00	Prepare schedule of Protiviti identified objections to unsecured claims re: amended claims.
	Black, David J	10/15/2010	1.70	220.00	374.00	Update claim database per stipulation of Misubishi Digital Electronics of America, Inc.
	Jacobsen, Robin A.	10/15/2010	3.90	340.00	1,326.00	Review administrative landlord claims for possible objection per request of counsel [amended claims]: Lakewood thru RREEF.
	Jacobsen, Robin A.	10/15/2010	3.80	340.00	1,292.00	Review administrative landlord claims for possible objection per request of counsel [amended claims]: Eagle Ridge thru Jones Lang.
	Jacobsen, Robin A.	10/17/2010	3.50	340.00	1,190.00	Review administrative landlord claims for possible objection per request of counsel [amended claims]: Sadiana thru WXIII.
	Black, David J	10/18/2010	1.60	220.00	352.00	Update claim database per stipulation of Monster LLC & Monster Cable Products, Inc.
	Black, David J	10/18/2010	1.50	220.00	330.00	Update claim database per stipulation of THQ, Inc.
	Black, David J	10/18/2010	1.50	220.00	330.00	Prepare schedule of Protiviti identified objections to 503(b)(9) claims.
	Black, David J	10/18/2010	1.20	220.00	264.00	Update claim database per stipulation of Namsung America, Inc.
	Black, David J	10/18/2010	0.70	220.00	154.00	Update claim database per stipulation of Olympus Imaging America, Inc.
	Black, David J	10/18/2010	0.50	220.00	110.00	Update claim database per stipulation of Marion County, Florida Tax Collector.
	Black, David J	10/18/2010	0.40	220.00	88.00	Update claim database per stipulation of James Fouskey.
	Black, David J	10/18/2010	0.30	220.00	66.00	Update claim database per stipulation of Diane Granito.
	Black, David J	10/18/2010	0.30	220.00	66.00	Update claim database per stipulation of Bruce Clay, Inc.
	Jacobsen, Robin A.	10/18/2010	3.40	340.00	1,156.00	Review administrative landlord claims for possible objection per request of counsel [duplicate claims]: 1251 Fourth St thru HIP Stephanie.
	Jacobsen, Robin A.	10/18/2010	3.40	340.00	1,156.00	Review administrative landlord claims for possible objection per request of counsel [duplicate claims]: Janaf thru Weingarten.
	Jacobsen, Robin A.	10/18/2010	1.50	340.00	510.00	Review administrative landlord claims for possible objection per request of counsel [late claims, reclass or reduce claims].
	Black, David J	10/19/2010	3.70	220.00	814.00	Prepare schedule of Protiviti identified objections to unsecured claims re: duplicated claims.
	Black, David J	10/19/2010	1.80	220.00	396.00	Prepare schedule of Protiviti identified objections to unsecured claims re: late-filed and claims reclassified to equity.
	Black, David J	10/19/2010	1.70	220.00	374.00	Prepare schedule of Protiviti identified objections to administrative claims.
	Black, David J	10/19/2010	0.80	220.00	176.00	Identify claims subject to class changes per KCC.
	Jacobsen, Robin A.	10/19/2010	3.00	340.00	1,020.00	Review unsecured landlord claims for possible objection per request of counsel [amended claims]: Colonial thru Drexel.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	10/19/2010	3.00	340.00	1,020.00	Review unsecured landlord claims for possible objection per request of counsel [amended claims]: 1251 Fourth St thru Caparra.
	Jacobsen, Robin A.	10/19/2010	2.80	340.00	952.00	Review unsecured landlord claims for possible objection per request of counsel [amended claims]: EEL McKee thru Magna.
	Black, David J	10/20/2010	3.20	220.00	704.00	Prepare schedule of Protiviti identified objections to unsecured re: amended claims.
	Black, David J	10/20/2010	2.90	220.00	638.00	Prepare schedule of Protiviti identified objections to unsecured claims re: duplicated claims.
	Black, David J	10/20/2010	1.60	220.00	352.00	Update claim database per stipulation of CC Investors 1995-6.
	Black, David J	10/20/2010	0.30	220.00	66.00	Update claim database per stipulation of Anna Thomas.
	Jacobsen, Robin A.	10/20/2010	2.90	340.00	986.00	Review unsecured landlord claims for possible objection per request of counsel [amended claims]: Manteca thru Novogroder.
	Jacobsen, Robin A.	10/20/2010	2.50	340.00	850.00	Review unsecured landlord claims for possible objection per request of counsel [amended claims]: Park National thru Torrance.
	Jacobsen, Robin A.	10/20/2010	2.20	340.00	748.00	Review unsecured landlord claims for possible objection per request of counsel [amended claims]: Torrington thru Woodlawn.
	Jacobsen, Robin A.	10/20/2010	1.90	340.00	646.00	Revise and format schedule for 100% pay claims to be sent to counsel A. Caine (Pachulski Stang).
	Black, David J	10/21/2010	2.90	220.00	638.00	Prepare schedule of Protiviti identified objections to unsecured claims to be reduced re: Cousins Properties Incorporated to NPP Development LLC.
	Black, David J	10/21/2010	2.70	220.00	594.00	Prepare schedule of Protiviti identified objections to unsecured claims to be reduced re: Pace Brentwood Partners LLC to WXIII PWM Real Estate Limited Partnership.
	Black, David J	10/21/2010	2.40	220.00	528.00	Prepare schedule of Protiviti identified objections to unsecured claims to be reduced re: 1003 College Station LLC to Cottonwood Corners Phase V LLC.
	Black, David J	10/22/2010	3.80	220.00	836.00	Add newly filed claims to database and analyze.
	Jacobsen, Robin A.	10/22/2010	2.80	340.00	952.00	Review unsecured landlord claims for possible objection per request of counsel [duplicate claims]: HIP Stephanie thru Weingarten.
	Jacobsen, Robin A.	10/22/2010	2.70	340.00	918.00	Review unsecured landlord claims for possible objection per request of counsel [duplicate claims]: 1251 Fourth St. thru Hayward.
	Jacobsen, Robin A.	10/22/2010	1.80	340.00	612.00	Review unsecured and administrative landlord claims for possible objection per request of counsel [leases that were sold].
	Jacobsen, Robin A.	10/22/2010	0.70	340.00	238.00	Review unsecured landlord claims for possible objection per request of counsel [late claims].
	Jacobsen, Robin A.	10/25/2010	1.40	340.00	476.00	Update schedules Summary of Reduction of Claims, claims waterfall, and bottom-up secured claims schedule, for stips entered 10/7-10/13/10.
	Jacobsen, Robin A.	10/26/2010	2.10	340.00	714.00	Update schedules Summary of Reduction of Claims, claims waterfall, and bottom-up secured claims schedule, for stips entered 10/14-10/15/10.

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Detail Schedule of Work Performed

For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	10/27/2010	3.50	530.00	1,855.00	Review and analyze current claims waterfall and discuss w/ counsel.
	Black, David J	10/27/2010	3.10	220.00	682.00	Update claims database per omnibus #81 order and prepare reconciliation.
	Black, David J	10/27/2010	0.70	220.00	154.00	Update claims database per stipulation of Classic Tech Development, Ltd.
	Black, David J	10/27/2010	0.60	220.00	132.00	Update claims database per stipulation of S.M. Wilson & Company.
	Jacobsen, Robin A.	10/27/2010	2.30	340.00	782.00	Update schedules Summary of Reduction of Claims, claims waterfall, bottom-up secured claims listing for stips entered 10/15-10/26/10.
	Black, David J	10/28/2010	1.10	220.00	242.00	Update claims database per stipulation of Acer America Corp. et al.
	Black, David J	10/28/2010	0.20	220.00	44.00	Review stipulation of Viewsonic Corporation.
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		1,096.50		\$310,024.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.						
	Atkinson, Michael L.	5/6/2010	1.40	530.00	742.00	Review and analyze settlement agreements and prepare correspondence re: same for counsel.
	Crockett, Jason N.	5/6/2010	1.40	350.00	490.00	Review MIP documents and correspondence and prepare supporting documentation for J. Morris.
	Crockett, Jason N.	5/6/2010	0.20	350.00	70.00	Call with J. Morris to discuss incentive task achievement level.
BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL			3.00		\$1,302.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
	Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.					
	Smith, IV, Robert B.	5/9/2010	0.60	440.00	264.00	Review prebill.
	Smith, Matthew S.	5/11/2010	1.20	250.00	300.00	Prepare April invoice.
	Smith, Matthew S.	6/3/2010	2.70	250.00	675.00	Prepare sixth interim fee application.
	Smith, IV, Robert B.	6/4/2010	0.50	440.00	220.00	Review prebills.
	Smith, Matthew S.	6/7/2010	1.20	250.00	300.00	Prepare May invoice.
	Smith, Matthew S.	6/9/2010	3.40	250.00	850.00	Prepare sixth interim fee application.
	Smith, IV, Robert B.	6/11/2010	1.50	440.00	660.00	Review and revise fee application.
	Crockett, Jason N.	6/14/2010	0.80	350.00	280.00	Review fee application.
	Davis, Guy A.	6/14/2010	0.30	530.00	159.00	Review and sign fee application.
	Smith, Matthew S.	6/14/2010	1.60	250.00	400.00	Prepare sixth interim fee application.
	Smith, IV, Robert B.	7/8/2010	0.50	440.00	220.00	Review and revise prebill.
	Smith, Matthew S.	7/12/2010	1.20	250.00	300.00	Prepare monthly invoice.
	Smith, IV, Robert B.	8/5/2010	0.70	440.00	308.00	Review and revise prebill and invoice.
	Smith, Matthew S.	8/9/2010	1.20	250.00	300.00	Prepare July invoice.
	Smith, IV, Robert B.	9/9/2010	0.50	440.00	220.00	Review and revise prebill.
	Smith, Matthew S.	9/13/2010	3.60	250.00	900.00	Prepare seventh interim fee application.
	Smith, Matthew S.	9/13/2010	1.20	250.00	300.00	Prepare August invoice.
	Smith, IV, Robert B.	9/14/2010	1.00	440.00	440.00	Review and revise fee application.
	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL		23.70		\$7,096.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
Category Description: Review of and objections to the employment and fee applications of others.						
	Black, David J	6/14/2010	0.40	220.00	88.00	Update schedule of professional fees per 6th interim application.
	Crockett, Jason N.	6/14/2010	0.70	350.00	245.00	Review of fee applications filed by case professionals.
	Crockett, Jason N.	6/16/2010	0.20	350.00	70.00	Review professional fee applications.
	Crockett, Jason N.	6/29/2010	0.20	350.00	70.00	Review Sullivan & Worchester employment application.
	Black, David J	7/15/2010	2.10	220.00	462.00	Update schedule of professional fee applications re: sixth interim.
	Black, David J	7/16/2010	2.50	220.00	550.00	Review and prepare schedule of Protiviti fees by category for 2nd quarter 2010.
	Atkinson, Michael L.	7/21/2010	1.20	530.00	636.00	Review and analyze professional fee analysis and supporting documentation.
	Frisvold, Andrew M	7/22/2010	1.90	230.00	437.00	Review professional fee applications.
	Crockett, Jason N.	9/16/2010	0.60	350.00	210.00	Review FTI's supplemental compensation order.
	Atkinson, Michael L.	9/30/2010	0.90	530.00	477.00	Review and analyze professional fee analysis & most recently filed fee applications.
BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS TOTAL			10.70	\$3,245.00		

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Atkinson, Michael L.	5/3/2010	0.90	530.00	477.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	5/3/2010	0.70	350.00	245.00	Review cash receipts and prepare updates to committee presentation schedules.
	Crockett, Jason N.	5/3/2010	0.40	350.00	140.00	Update confirmation date analysis.
	Atkinson, Michael L.	5/6/2010	3.10	530.00	1,643.00	Review and revise presentation for committee members and professionals re: current case status.
	Atkinson, Michael L.	5/6/2010	2.20	530.00	1,166.00	Review and analyze effective date analysis, recent cash flows, & revise liquidation analysis.
	Crockett, Jason N.	5/6/2010	2.50	350.00	875.00	Prepare Committee update presentation.
	Crockett, Jason N.	5/6/2010	1.10	350.00	385.00	Prepare updated effective date and liquidation analysis.
	Crockett, Jason N.	5/6/2010	0.60	350.00	210.00	Review claims waterfall.
	Atkinson, Michael L.	5/7/2010	1.20	530.00	636.00	Prepare for and participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	5/7/2010	0.70	530.00	371.00	Review presentation with J. Crockett.
	Crockett, Jason N.	5/7/2010	1.40	350.00	490.00	Prepare for and participate in Committee call.
	Crockett, Jason N.	5/7/2010	0.70	350.00	245.00	Review presentation with M. Atkinson.
	Frisvold, Andrew M	5/7/2010	1.40	230.00	322.00	Review and update presentation to unsecured creditors' committee.
	Crockett, Jason N.	5/13/2010	1.50	350.00	525.00	Prepare presentation for Committee call.
	Crockett, Jason N.	5/13/2010	1.20	350.00	420.00	Prepare for and participate in committee call.
	Crockett, Jason N.	5/17/2010	0.80	350.00	280.00	Participate in Committee call.
	Crockett, Jason N.	5/20/2010	1.20	350.00	420.00	Prepare for and participate in Committee call.
	Frisvold, Andrew M	5/20/2010	1.50	230.00	345.00	Review presentation for unsecured creditors committee.
	Crockett, Jason N.	5/24/2010	2.30	350.00	805.00	Prepare updates for Committee presentation.
	Atkinson, Michael L.	5/25/2010	3.40	530.00	1,802.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	5/25/2010	1.10	350.00	385.00	Prepare for and participate in Committee call.
	Crockett, Jason N.	5/25/2010	0.90	350.00	315.00	Review settlement activity and claims modifications for update presentation.
	Crockett, Jason N.	5/25/2010	0.40	350.00	140.00	Prepare for call with M. Atkinson.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	5/26/2010	2.80	530.00	1,484.00	Revise presentation for committee members and professionals.
	Atkinson, Michael L.	5/27/2010	1.10	530.00	583.00	Review and analyze cash flows and revised committee presentation.
	Crockett, Jason N.	5/27/2010	0.60	350.00	210.00	Review cash activity and prepare updates to committee schedules.
	Atkinson, Michael L.	5/28/2010	2.30	530.00	1,219.00	Review and revise presentation for committee members and professionals; discuss w/ counsel.
	Crockett, Jason N.	5/28/2010	2.40	350.00	840.00	Prepare committee presentation.
	Crockett, Jason N.	5/28/2010	0.60	350.00	210.00	Prepare updates to effective date analysis.
	Atkinson, Michael L.	6/1/2010	2.60	530.00	1,378.00	Review and revise current presentation for committee members and professionals.
	Atkinson, Michael L.	6/2/2010	4.20	530.00	2,226.00	Prepare for and participate in conference call w/ committee members and professionals re: current case status and outstanding issues.
	Atkinson, Michael L.	6/7/2010	1.10	530.00	583.00	Review and revise current presentation for committee members and professionals.
	Atkinson, Michael L.	6/8/2010	2.60	530.00	1,378.00	Prepare for and participate in conference call w/ committee members and professionals re: current case status and outstanding issues.
	Crockett, Jason N.	6/8/2010	0.70	350.00	245.00	Prepare for committee call.
	Atkinson, Michael L.	6/11/2010	3.50	530.00	1,855.00	Review, analyze, and revise presentation materials for committee members.
	Crockett, Jason N.	6/11/2010	1.80	350.00	630.00	Update committee presentation materials.
	Atkinson, Michael L.	6/14/2010	3.30	530.00	1,749.00	Prepare for and participate in conference call w/ committee members and professionals re: current case status and outstanding issues.
	Crockett, Jason N.	6/14/2010	1.20	350.00	420.00	Prepare for and participate in Committee call.
	Atkinson, Michael L.	6/16/2010	1.10	530.00	583.00	Review and analyze committee materials and supporting documentation.
	Crockett, Jason N.	6/16/2010	0.80	350.00	280.00	Update committee materials.
	Crockett, Jason N.	6/21/2010	2.40	350.00	840.00	Prepare committee presentation.
	Crockett, Jason N.	6/21/2010	1.60	350.00	560.00	Review docket activity and settlements to update committee presentation.
	Crockett, Jason N.	6/21/2010	0.70	350.00	245.00	Review of cash schedules and activity.
	Crockett, Jason N.	6/22/2010	1.40	350.00	490.00	Prepare for and participate in committee call.
	Crockett, Jason N.	6/22/2010	0.70	350.00	245.00	Prepare summary of activity since previous committee update.
	Crockett, Jason N.	6/22/2010	0.60	350.00	210.00	Prepare updates to presentation to reflect latest claims settlements.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	6/23/2010	2.10	530.00	1,113.00	Prepare for and participate in conference call w/ committee.
	Atkinson, Michael L.	7/8/2010	2.20	530.00	1,166.00	Review and revise presentation and supporting analyses for committee members and professionals re: current case status and outstanding issues.
	Atkinson, Michael L.	7/9/2010	3.10	530.00	1,643.00	Prepare for and participate in conference call re: current case status and outstanding issues.
	Crockett, Jason N.	7/14/2010	1.40	350.00	490.00	Prepare updates to presentation, review docket items and Motorola settlement and sale/auction of DR-1.
	Atkinson, Michael L.	7/23/2010	1.20	530.00	636.00	Review and revise presentation for creditors committee members and professionals.
	Atkinson, Michael L.	7/28/2010	2.20	530.00	1,166.00	Prepare and update presentation for committee members and professionals re: current cash flow activity, claims waterfall analysis and liquidation analysis.
	Crockett, Jason N.	7/28/2010	0.80	350.00	280.00	Prepare for and participate in Committee call.
	Frisvold, Andrew M	7/30/2010	1.80	230.00	414.00	Review current committee presentation.
	Atkinson, Michael L.	8/2/2010	2.60	530.00	1,378.00	Review and revise current presentation for committee members and professionals re: current case status and substantive consolidation issues.
	Atkinson, Michael L.	8/3/2010	4.20	530.00	2,226.00	Review and analyze substantive consolidation analyses and discuss issues w/ counsel.
	Frisvold, Andrew M	8/5/2010	1.30	230.00	299.00	Update committee presentation.
	Crockett, Jason N.	8/10/2010	1.20	350.00	420.00	Prepare presentation for committee and review with M. Atkinson.
	Atkinson, Michael L.	8/13/2010	3.30	530.00	1,749.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	8/18/2010	0.80	350.00	280.00	Prepare for and participate in committee call.
	Crockett, Jason N.	8/18/2010	0.30	350.00	105.00	Review report with M. Atkinson.
	Crockett, Jason N.	8/20/2010	0.20	350.00	70.00	Update Committee presentation.
	Atkinson, Michael L.	8/24/2010	2.20	530.00	1,166.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	8/24/2010	1.10	350.00	385.00	Review of materials in preparation for committee call: liquidation analysis, claims waterfall, and general update provided by Debtors. Discuss with M. Atkinson.
	Crockett, Jason N.	8/24/2010	0.90	350.00	315.00	Participate in call with Debtors and committee regarding Debtors' update.
	Crockett, Jason N.	8/24/2010	0.50	350.00	175.00	Participate in Committee call.
	Crockett, Jason N.	8/24/2010	0.30	350.00	105.00	Review materials and prepare requests for Debtors' counsel regarding preference and accounts receivable.
	Crockett, Jason N.	8/27/2010	1.80	350.00	630.00	Prepare updates for committee presentation for August 30th.
	Atkinson, Michael L.	8/30/2010	1.80	530.00	954.00	Prepare for and participate in conference call w/ committee members and professionals.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	8/30/2010	1.10	350.00	385.00	Prepare materials for committee call and review with M. Atkinson.
	Crockett, Jason N.	8/30/2010	0.60	350.00	210.00	Review updated AR schedules and discuss with M. Atkinson.
	Crockett, Jason N.	8/30/2010	0.50	350.00	175.00	Discuss preference and AR status with M. Atkinson and review schedules.
	Crockett, Jason N.	8/30/2010	0.30	350.00	105.00	Prepare committee presentation with updated claims waterfall analysis to reflect 8/27 docket activity.
	Crockett, Jason N.	9/14/2010	0.30	350.00	105.00	Review Ameriwood settlement and update presentation.
	Crockett, Jason N.	9/15/2010	0.90	350.00	315.00	Review Razer and Industrialplex settlements and update committee materials.
	Atkinson, Michael L.	10/28/2010	2.80	530.00	1,484.00	Prepare and update presentation re: current case status and related details for committee members and professionals.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		115.10		\$51,049.00	

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451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
Category Description: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.						
	Atkinson, Michael L.	5/24/2010	2.80	530.00	1,484.00	Review and analyze plan confirmation, objection details, and supporting documentation.
	Atkinson, Michael L.	5/25/2010	3.20	530.00	1,696.00	Review and revise documentation and schedules re: proposed plan.
	Crockett, Jason N.	5/25/2010	1.60	350.00	560.00	Review bylaws, plan, and trust agreement.
	Crockett, Jason N.	5/25/2010	0.80	350.00	280.00	Review committee plan.
	Crockett, Jason N.	5/25/2010	0.30	350.00	105.00	Review correspondence and proposed Plan modifications.
	Jacobsen, Robin A.	6/2/2010	3.80	340.00	1,292.00	Prepare updated liquidation analysis and notes, for disclosure statement.
	Jacobsen, Robin A.	6/2/2010	0.50	340.00	170.00	Discussion with M. Atkinson re: disclosure statement exhibits to be prepared.
	Atkinson, Michael L.	6/3/2010	1.20	530.00	636.00	Review and analyze mediation motions and related responses.
	Crockett, Jason N.	6/3/2010	0.90	350.00	315.00	Review mediation motion and response.
	Crockett, Jason N.	6/8/2010	0.60	350.00	210.00	Review filing re: Plan mediation.
	Crockett, Jason N.	6/14/2010	2.30	350.00	805.00	Review updated plan and redline, bylaws, and liquidating trust agreement and discuss with M. Atkinson.
	Crockett, Jason N.	6/21/2010	0.90	350.00	315.00	Review of updated Plan documents.
	Crockett, Jason N.	6/21/2010	0.30	350.00	105.00	Review correspondence and issues related to Plan.
	Crockett, Jason N.	6/23/2010	2.10	350.00	735.00	Review of scope of services, updated Plan, confirmation order, and updated liquidating trust agreement.
	Black, David J	7/23/2010	1.60	220.00	352.00	Review supplemental disclosure and identify claims figures provided by debtor.
	Jacobsen, Robin A.	7/23/2010	2.30	340.00	782.00	Review supplemental disclosure statement and analyze secured claim schedule to reconcile to debtors' \$7 million amount.
	Black, David J	7/28/2010	1.10	220.00	242.00	Revise supplement disclosure comparison schedule.
	Atkinson, Michael L.	8/2/2010	3.10	530.00	1,643.00	Prepare for and participate in conference call w/ the Debtor re: substantive consolidation.
	Atkinson, Michael L.	8/2/2010	2.30	530.00	1,219.00	Review and analyze substantive consolidation analyses and discuss issues w/ counsel.
	Crockett, Jason N.	8/2/2010	1.70	350.00	595.00	Review of substantive consolidation analysis and discuss with M. Atkinson.
	Crockett, Jason N.	8/2/2010	0.90	350.00	315.00	Prepare for and participate in call with Debtors regarding substantive consolidation issues.

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451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
	Frisvold, Andrew M	8/2/2010	3.60	230.00	828.00	Review substantive consolidation analysis; reconcile to previous analyses and prepare variance report.
	Frisvold, Andrew M	8/2/2010	2.30	230.00	529.00	Review previous substantive consolidation analyses and supporting notes.
	Jacobsen, Robin A.	8/2/2010	3.90	340.00	1,326.00	Analyze substantive consolidation schedules to be included in Plan/Disclosure Statement and compare to liquidation analyses, in preparation for M. Atkinson conference call today.
	Jacobsen, Robin A.	8/2/2010	1.80	340.00	612.00	Analyze substantive consolidation schedules to be included in Plan/Disclosure Statement and compare to waterfall; prepare schedule to tie admin/503(b)(9) claims to Protiviti amounts.
	Jacobsen, Robin A.	8/2/2010	1.60	340.00	544.00	Analyze substantive consolidation schedules to be included in Plan/Disclosure Statement; download and review claims data by debtor entity: CC West Coast.
	Jacobsen, Robin A.	8/2/2010	0.90	340.00	306.00	Analyze substantive consolidation schedules to be included in Plan/Disclosure Statement; download and review claims data by debtor entity: CC Puerto Rico.
	Jacobsen, Robin A.	8/2/2010	0.80	340.00	272.00	Analyze substantive consolidation schedules to be included in Plan/Disclosure Statement; download and review claims data by debtor entity: CC Purchasing.
	Frisvold, Andrew M	8/3/2010	2.40	230.00	552.00	Prepare list of issues with substantive consolidation analysis.
	Atkinson, Michael L.	8/4/2010	2.40	530.00	1,272.00	Prepare for and participate in conference call re: substantive consolidation.
	Frisvold, Andrew M	8/4/2010	3.40	230.00	782.00	Prepare worst case scenario financial model for substantive consolidation.
	Frisvold, Andrew M	8/4/2010	2.20	230.00	506.00	Update substantive consolidation analysis.
	Crockett, Jason N.	8/9/2010	2.40	350.00	840.00	Review updated liquidation analysis, review our liquidation estimates, review claim estimates, correspondence with M. Atkinson regarding supplemental disclosure, and prepare correspondence related to claims.
	Crockett, Jason N.	8/9/2010	0.60	350.00	210.00	Discuss updates to plan with M. Atkinson.
	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT TOTAL		62.60		\$22,435.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.					
	Atkinson, Michael L.	5/3/2010	1.20	530.00	636.00	Review and analyze current cash flows and liquidation analysis.
	Crockett, Jason N.	5/3/2010	0.60	350.00	210.00	Update liquidation analysis.
	Crockett, Jason N.	5/6/2010	0.20	350.00	70.00	Review cash activity.
	Frisvold, Andrew M	5/7/2010	1.70	230.00	391.00	Review changes in payout analysis since previous presentation to unsecured creditors' committee including bridge analysis.
	Frisvold, Andrew M	5/7/2010	1.20	230.00	276.00	Analyze current liquidation analysis and review estimated payout analysis.
	Crockett, Jason N.	5/12/2010	0.80	350.00	280.00	Comparison of FTI liquidation analysis with Protiviti version.
	Crockett, Jason N.	5/12/2010	0.70	350.00	245.00	Review FTI cash at effective date analysis.
	Crockett, Jason N.	5/13/2010	1.20	350.00	420.00	Update liquidation analysis and review with M. Atkinson.
	Crockett, Jason N.	5/13/2010	0.60	350.00	210.00	Prepare updated effective date analysis based on professional fees forecast.
	Atkinson, Michael L.	5/28/2010	1.20	530.00	636.00	Review and analyze liquidation analyses and supporting documentation.
	Atkinson, Michael L.	5/28/2010	1.20	530.00	636.00	Review and analyze revised effective date analysis and supporting documentation.
	Atkinson, Michael L.	5/28/2010	0.80	530.00	424.00	Update liquidation analysis and review with J. Crockett.
	Crockett, Jason N.	5/28/2010	1.20	350.00	420.00	Prepare updates to liquidation analysis.
	Jacobsen, Robin A.	6/2/2010	2.50	340.00	850.00	Review the Plan of Liquidation proposed by the Creditors' Committee.
	Jacobsen, Robin A.	6/2/2010	1.30	340.00	442.00	Review / revise schedule of professional fee applications, for Gowlings cap motion.
	Frisvold, Andrew M	6/7/2010	1.20	230.00	276.00	Review budget to actuals.
	Frisvold, Andrew M	6/7/2010	0.80	230.00	184.00	Review liquidation analysis.
	Atkinson, Michael L.	6/8/2010	1.10	530.00	583.00	Review and analyze weekly cash reports and most recent version of the liquidation analysis.
	Crockett, Jason N.	6/10/2010	1.30	350.00	455.00	Review weekly cash reports and update liquidation schedule.
	Atkinson, Michael L.	6/14/2010	1.10	530.00	583.00	Review and analyze weekly cash reports and most recent version of the liquidation analysis.
	Crockett, Jason N.	6/19/2010	3.10	350.00	1,085.00	Perform analysis and comparison of FTI's 503b9/preference schedule to Protiviti version and prepare list of discrepancies and discuss with M. Atkinson and prepare correspondence explaining same.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	6/20/2010	2.80	350.00	980.00	Review of substantive consolidation analysis and preparation of analysis of claims from and among Intertan, Ventoux, and other consolidation Debtors.
	Atkinson, Michael L.	6/22/2010	2.40	530.00	1,272.00	Review and analyze current effective date analysis and current cash activity and position.
	Crockett, Jason N.	6/22/2010	1.80	350.00	630.00	Review cash activity and prepare updates to liquidation analysis and cash schedules.
	Crockett, Jason N.	6/22/2010	0.80	350.00	280.00	Prepare updated liquidation analysis.
	Crockett, Jason N.	6/22/2010	0.60	350.00	210.00	Prepare updated effective date analysis.
	Crockett, Jason N.	6/24/2010	2.40	350.00	840.00	Update cash activity, liquidation analysis, claims paid, and reserve accounts.
	Crockett, Jason N.	6/24/2010	0.80	350.00	280.00	Review of claims settlements and payments and update schedules to reflect activity.
	Frisvold, Andrew M	6/29/2010	0.80	230.00	184.00	Review updated liquidation analysis and status of claims.
	Atkinson, Michael L.	7/13/2010	2.90	530.00	1,537.00	Review and analyze recent cash receipt and disbursement activity; current projections/liquidation analysis and discuss w/ counsel.
	Frisvold, Andrew M	7/22/2010	1.20	230.00	276.00	Review and update A/R analysis.
	Frisvold, Andrew M	7/22/2010	1.10	230.00	253.00	Review budget to actuals.
	Atkinson, Michael L.	7/23/2010	0.80	530.00	424.00	Review and analyze recent cash flow activity and liquidation analysis.
	Atkinson, Michael L.	7/29/2010	1.40	530.00	742.00	Review and analyze budget v actual analysis/comparison.
	Frisvold, Andrew M	8/2/2010	2.30	230.00	529.00	Review and analyze liquidation analyses.
	Frisvold, Andrew M	8/4/2010	2.50	230.00	575.00	Analyze FTI's liquidation analysis.
	Crockett, Jason N.	8/5/2010	0.60	350.00	210.00	Review liquidation analyses, prepare questions, and correspond with M. Atkinson.
	Frisvold, Andrew M	8/5/2010	2.40	230.00	552.00	Analyze cash disbursements and collections.
	Frisvold, Andrew M	8/6/2010	1.80	230.00	414.00	Review variance analyses.
	Crockett, Jason N.	8/9/2010	0.30	350.00	105.00	Review cash report.
	Crockett, Jason N.	8/10/2010	1.70	350.00	595.00	Review recent cash flow activity and prepare summary for committee.
	Crockett, Jason N.	8/10/2010	1.20	350.00	420.00	Prepare updated liquidation analysis.
	Crockett, Jason N.	8/16/2010	0.50	350.00	175.00	Review June MOR.
	Crockett, Jason N.	8/16/2010	0.30	350.00	105.00	Review most recent cash activity report.
	Crockett, Jason N.	8/30/2010	0.70	350.00	245.00	Prepare updated liquidation analysis.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	8/30/2010	0.40	350.00	140.00	Review cash activity for previous 3 weeks and format for committee presentation.
	Atkinson, Michael L.	9/1/2010	2.10	530.00	1,113.00	Review and analyze recent settlement agreements and impact on Waterfall.
	Atkinson, Michael L.	9/16/2010	2.20	530.00	1,166.00	Discuss transition items w/ J Crockett; review and analyze procedure reports for liquidating trustee.
	Atkinson, Michael L.	9/16/2010	1.30	530.00	689.00	Review and analyze current liquidation analysis and cash flow details; discuss and prepare transfer of files to liquidating trustee.
	Crockett, Jason N.	9/22/2010	1.10	350.00	385.00	Prepare updated liquidation analysis and cash activity to-date for transition to trustee.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		66.20		\$24,638.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Atkinson, Michael L.	5/4/2010	3.10	530.00	1,643.00	Review and analyze settlement agreements and discuss same w/ counsel.
	Crockett, Jason N.	5/4/2010	1.50	350.00	525.00	Review preference information and settlements, calculate benefits of settlement attributable to preference waivers.
	Frisvold, Andrew M	5/4/2010	3.60	230.00	828.00	Analyze preferences for Apex, Slam Brands, and Vector Security.
	Frisvold, Andrew M	5/4/2010	3.10	230.00	713.00	Analyze preferences for Onkyo and LG.
	Frisvold, Andrew M	5/4/2010	1.40	230.00	322.00	Review settlement proposals related to preferences and receivables/payables set-offs.
	Atkinson, Michael L.	5/5/2010	2.10	530.00	1,113.00	Review and revise preference settlement analysis and discuss w/ J Crockett.
	Crockett, Jason N.	5/5/2010	2.10	350.00	735.00	Review proposed settlements and preference analysis and prepare analysis and recommendations.
	Frisvold, Andrew M	5/5/2010	2.20	230.00	506.00	Review and update analyses related to preferences for Apex, Slam Brands, Vector Security, Onkyo, and LG.
	Atkinson, Michael L.	5/10/2010	2.10	530.00	1,113.00	Review and analyze preference analyses, supporting documentation and complaints.
	Atkinson, Michael L.	5/10/2010	1.90	530.00	1,007.00	Prepare for and participate in conference call w/ counsel re: preferences.
	Atkinson, Michael L.	5/10/2010	1.80	530.00	954.00	Review and analyze settlement agreements re: preferences and discuss w/ counsel.
	Crockett, Jason N.	5/10/2010	0.90	350.00	315.00	Review of Fujitsu claims, AR, settlement and preference data.
	Crockett, Jason N.	5/10/2010	0.50	350.00	175.00	Review Avenues in Leather complaint.
	Atkinson, Michael L.	5/27/2010	2.40	530.00	1,272.00	Review and analyze settlement documentation and analysis re: preferences.
	Atkinson, Michael L.	5/27/2010	1.20	530.00	636.00	Review and analyze preference analysis and supporting documentation re: Retailvision.
	Crockett, Jason N.	5/27/2010	1.10	350.00	385.00	Review summary of settlements chart and related correspondence. Update Committee presentation.
	Crockett, Jason N.	5/27/2010	0.30	350.00	105.00	Review Retailvision preference analysis.
	Crockett, Jason N.	5/28/2010	0.70	350.00	245.00	Review Alliance preference analysis and prepare correspondence.
	Atkinson, Michael L.	6/3/2010	1.20	530.00	636.00	Review and analyze pending settlement agreements and discuss w/ counsel.
	Crockett, Jason N.	6/11/2010	2.40	350.00	840.00	Prepare analysis of 503b9 and preference vendors for counsel.
	Crockett, Jason N.	6/20/2010	1.90	350.00	665.00	Review of LG settlement agreement, correspondence between Committee counsel and Debtor counsel, prepare analysis of claims and settlement agreement, review and analysis of preference action, and prepare summary for J. Morris.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2010 through October 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Crockett, Jason N.	8/24/2010	0.60	350.00	210.00	Review complaints against Sharp, Active Media, and Mitsubishi.
	Crockett, Jason N.	8/27/2010	0.40	350.00	140.00	Review of complaint filed by CarMax against Debtors.
	Crockett, Jason N.	8/31/2010	0.70	350.00	245.00	Review CarMax complaint and correspondence and discuss with M. Atkinson.
	Crockett, Jason N.	8/31/2010	0.50	350.00	175.00	Complete review of Active Media complaint and prepare analysis of recoveries.
	Crockett, Jason N.	8/31/2010	0.40	350.00	140.00	Review of Active Media preference case and discuss with M. Atkinson.
	Atkinson, Michael L.	9/15/2010	2.10	530.00	1,113.00	Review and analyze preference data and reports; prepare analysis and correspondence re: same.
	Atkinson, Michael L.	9/24/2010	3.80	530.00	2,014.00	Review and analyze preference analyses and reports to prepare recommendation re: settlement.
	Atkinson, Michael L.	9/27/2010	1.60	530.00	848.00	Review and analyze ordinary course preference reports and discuss differences to previous analyses w/ J Crockett.
	Crockett, Jason N.	10/4/2010	0.20	350.00	70.00	Review settlement with Vonwin and Puntoaparte.
	Atkinson, Michael L.	10/5/2010	1.30	530.00	689.00	Review and analyze settlement agreements and supporting documentation.
	Atkinson, Michael L.	10/5/2010	1.10	530.00	583.00	Review and analyze settlement agreement and related updated analyses.
	Crockett, Jason N.	10/7/2010	0.80	350.00	280.00	Review settlements with Fuji, Pinnacle, and Intuit.
	Crockett, Jason N.	10/8/2010	0.30	350.00	105.00	Review Kensington/Acco settlement and update summary materials.
	Atkinson, Michael L.	10/11/2010	1.10	530.00	583.00	Review and analyze settlement agreements and updated analyses.
	Atkinson, Michael L.	10/12/2010	1.70	530.00	901.00	Review and analyze settlement agreements.
	Atkinson, Michael L.	10/12/2010	1.20	530.00	636.00	Review and analyze settlement agreements.
	Crockett, Jason N.	10/12/2010	0.20	350.00	70.00	Review Hitachi settlement.
	Crockett, Jason N.	10/13/2010	0.20	350.00	70.00	Review Active Media settlement.
	Atkinson, Michael L.	10/26/2010	1.70	530.00	901.00	Review and analyze settlement agreements and recently filed court documents.
	Atkinson, Michael L.	10/29/2010	2.30	530.00	1,219.00	Review and discuss current settlements and claims waterfall w/ J Crockett.
LITIGATION CONSULTING TOTAL			59.70		\$25,725.00	

For the Period May 1, 2010 through October 31, 2010[illegible]

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

For the Period May 1, 2010 through October 31, 2010

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Pacer charge for Circuit City April - June 2010	6/30/2010	1723.20
Pacer research through 3/31/10	6/30/2010	739.36
Pacer charge for Circuit City for July to September 2010	10/5/2010	1198.16
Total Actual and Necessary Expenses		\$3,660.72

Exhibit D

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

In re:)	
)	
)	
Circuit City Stores, Inc., et al.,¹	)	Case No. 08-35653
	)	(Chapter 11)
)	
)	
Debtors.)	

**APPLICATION OF PROTIVITI INC. FOR FIRST INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD NOVEMBER 18, 2008 THROUGH JANUARY 31, 2009**

Protiviti Inc. (“Protiviti”), financial advisors for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its First Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisors To The Official Committee

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF – 2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067-4100
Telephone: (310) 277-6910
Telecopy: (310) 201-0760

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, 2nd Floor
Richmond, VA 23219
Telephone: (804) 783-8300
Telecopy: (804) 783-0178

Counsel for the Official
Committee of Unsecured Creditors

Co-Counsel for the Official
Committee of Unsecured Creditors

of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$683,939.00 and reimbursement of expenses in the amount of \$6,293.04 for the period of November 18, 2008 through January 31, 2009, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including November 18, 2008 through and including January 31, 2009 for which it seeks compensation in the amount of \$683,939.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$6,293.04 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the

best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti has not previously filed an application for the allowance of compensation and expense reimbursement.

Summary of Services Rendered

13. A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The detail for the services rendered during the Application Period are summarized as follows:

A.	<u>Asset Disposition:</u>	Total Hours 76.7	Total \$27,873.00
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Description

Protiviti assisted counsel, Jefferies and the Committee in constructing and updating the analyses of all bids and proposals received from various parties including going concern bidders and the two liquidator joint ventures led by Gordon Brothers and Great American. Protiviti reviewed these analyses with the Debtor's and Committee's counsel and advisors, including FTI, Skadden Arps, Jefferies, and Rothschild to ensure that all relevant factors were considered. Protiviti's analyses were shared with the Committee to enable them to make informed decisions regarding the sale of the debtor's primary assets. The Great American joint venture ultimately submitted the highest and best bid for Circuit City's assets. Protiviti also attended the liquidation and sale procedure hearings regarding the sale process.

During this period, Protiviti also began reviewing and analyzing the various going concern offers related to InterTAN, Circuit City's Canadian affiliate. This process is ongoing.

Attached hereto as **Exhibit B – 441 Asset Disposition** is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing and comparing bids and proposals received by the Debtor allowed the Committee to determine which afforded the largest recovery to creditors. Protiviti was in regular communication with all parties involved and regularly communicated the progress to the Committee. The InterTAN sale process review will again ensure the Committee has all available information to determine if the offers are in the best interest of all creditors of the Estate.

B. **Case Administration:** Total Hours 381.1 Total \$103,970.00

Description

Protiviti's case administration services included: 1) website creation and maintenance, 2) review of Debtors' schedules and other filings, and 3) assistance with document and information discovery. Protiviti created, and regularly updates, a website (www.cccommittee.com) for the benefit of all creditors that provides links to:

- the case calendar
- the Debtors' bankruptcy schedules
- the Debtors' statement of financial affairs
- SEC filings
- a list of Committee professionals
- first day motions
- the Debtors' website
- the claims agent's website, and
- a page to facilitate creditor inquiries.

Protiviti also reviewed the Debtor's filings including bankruptcy schedules, statement of financial affairs, first day motions, monthly operating reports, and other pleadings and provided summary observations of the financial aspects of these filings to the Committee as appropriate. Protiviti also assisted in preparing document requests and reviewed and catalogued documents produced by various parties.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Proper case management facilitates an organized and efficient process for handling and disseminating volumes of documents in chapter 11 matters. The Committee's website provides creditors with prompt access to informative and timely information. Our review of the Debtor's filings and document production has allowed Protiviti to gain a better understanding of the Debtor's financial results, remain current on key issues, and provide

timely analyses and advice to the Committee and its counsel.

C. **Claims Administration and Objections** Total Hours 76.4 Total \$23,172.00

Description

During the Compensation Period, Protiviti has begun to review the Debtor's analyses of administrative claims, 503(b)(9) claims, preferences, lease rejections, and intercompany receivables and payables.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Analyzing and quantifying these highly sensitive and substantial claim classes helps to shape the administrative solvency of the case and allows the Committee and its counsel to make informed decisions regarding strategies going forward.

D. **Employee Benefits and Pensions** Total Hours 25.8 Total \$7,807.00

Description

Protiviti researched employee retention plans filed in comparable bankruptcy cases to ensure that the Debtor's plan, when proposed, will be appropriate.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

In anticipation of the Debtor filing an employee retention plan, Protiviti analyzed other plans in the Eastern District of Virginia, and in other districts, to advise the Committee about the current trends in retention plan and the attendant cost/benefit of such plans.

E. **Fee/Employments Applications:** Total Hours 32.0 Total \$8,240.00

Description

Protiviti prepared and reviewed its employment application, verified statement, and job arrangement letter and investigated potential relationships with interested parties in the Circuit City bankruptcy. Protiviti filed its employment application on December 22, 2008 and it was approved on February 2, 2009 retroactive to November 18, 2008. Protiviti also prepared and submitted interim fee statements in accordance with the

administrative procedures order entered by this Court.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing an employment application is a required administrative function of the bankruptcy process and allows for complete and full disclosure of the nature of duties to be performed for the Committee. It also highlights any potential conflicts and the proposed compensation to be paid to the financial advisor which allows all creditors to make informed decisions regarding the retention of their professionals.

F. **Fee/Employments Application Objections:** Total Hours 12.2 Total \$2,840.00

Description

Protiviti reviewed and analyzed the employment applications of Rothschild Inc. (investment broker and financial advisor to the Debtor) and FTI Consulting (financial advisor to the Debtor) to assess the nature and payment of the proposed success fees.

Attached hereto as Exhibit B – 447 Fee/Employment Application Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti presented the economics of the Debtors' professional retention agreements to the Committee so that the Committee members could determine if the success fee compensation was justified and in the best interest of creditors. With the assistance of counsel, the committee was able to negotiate a substantial reduction in the earned success fees in liquidation.

G. **Financing:** Total Hours 136.10 Total \$53,112.00

Description

Protiviti performed a comprehensive analysis of the Debtors' proposed DIP Facility, the 13-week projection that accompanied the Motion to approve the DIP and the related fees charged by Bank of America for providing the DIP. Protiviti expressed serious concerns to the Committee over the terms of the Debtors' proposed DIP Facility as filed and assisted counsel in developing a list of modifications that would align the benefits of the DIP facility with its proposed costs. Protiviti reviewed the Debtor's pre-petition loan agreements, DIP facilities in similar cases, and the Debtors' pre-petition and post-petition

borrowing base certificates to fully understand the Debtors' financing needs and the market for DIP loans. Protiviti also assisted the Committee and its counsel in preparing an objection to the DIP facility and preparing for depositions and hearings surrounding a potential DIP financing litigation.

Attached hereto as Exhibit B – 448 Financing is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Based on the analyses provided by Protiviti and the Committee's other advisors, Counsel for the Committee was able to negotiate substantial modifications to the Debtors' DIP facility which gave the debtor more time to sell its assets and provided relief from certain other restrictive covenants that imposed undue risk to the debtors operation and enterprise value. These concessions we obtained without the time and cost associated with litigation over the contested issues.

H. **Meetings of Creditors:** Total Hours 433.1 Total \$167,734.00

Description

The Committee and its professionals met twice in Washington DC and frequently via teleconference for regularly scheduled updates. Protiviti prepared financial analyses and updates for these meetings and provided advice to the Committee about a variety of Chapter 11 issues, including the Debtor's budgeted versus actual financial results, 4-wall analyses, potential store closings, liquidation analyses, 13-week cash flow projections, same store sales, the sale process, 503(b)(9) claims, preferences, and the Debtor's bankruptcy schedules and statement of financial affairs.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti participated in each Committee call, during which time Protiviti reviewed its progress and shared analyses and advice related to various Debtor presentations and Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current on all relevant case issues.

I. **Business Analysis:** Total Hours 541.0 Total \$200,610.00

Description

Protiviti prepared extensive research and analyses related to the Debtors' operations, cost relationships and financial condition to assist the Committee in developing the appropriate strategies to maximize the return to creditors. These analyses included a review of the DIP budget, 13- 16- and 24-week cash flow projections and their underlying assumptions, first day motions, store level profitability, inventory levels, trade credit, accounts receivable aging, credit availability, and liquidation analyses prepared by the debtor. Many of the financial analyses originally prepared by the Debtors' advisors were routinely updated and revised by the Debtor. As such, Protiviti's analyses were ongoing.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti's detailed review of the Debtor's business operations, strategic plan, and future viability allowed the Committee to assess different scenarios to analyze the most effective way to maximize its recoveries going forward.

J. **Data Analysis:** Total Hours 153.0 Total \$54,844.00

Description

Protiviti provided information and analyses to the Committee and its counsel on the Debtor's post-petition financial results including sales flash reports, variance reports, lease rejections, inventory levels, and intercompany balances.

Attached hereto as Exhibit B – 456 Data Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing the Committee and its counsel with up-to-date information about the Debtor's actual versus budgeted post-petition financial results allows the Committee to monitor the condition and performance of the debtor and to properly represent the interests of all creditors.

K. **Litigation Consulting:** Total Hours 86.9 Total \$33,737.00

Description

Protiviti assisted the Committee and its counsel in preparing for depositions of the Debtor, FTI, and bank representative related to the DIP financing objection and hearing.

Protiviti also reviewed and analyzed settlement options with respect to IBM, Verizon, and CCD.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Assisting on litigation matters helps prepare counsel for trial if the matter reaches the courtroom and equips counsel with the financial knowledge used to reach settlements in contested matters. To date, the Committee and its counsel have been able to amicably resolve most if not all contested matters prior to trial.

14. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the “Interim Compensation Order”), Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$387,252.35 in fees and \$4,430.80 in expenses. Therefore, fees in the amount of \$296,686.65 and expenses in the amount of \$1,862.24 remain outstanding.

15. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

16. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to be serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

17. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

18. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

19. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

20. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934

(1978), and in Anderson v. Morris, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

21. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

22. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$683,939.00 and reimbursement of out-of-pocket expenses in the amount of \$6,293.04. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing

and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: March 17, 2009
Richmond, Virginia

By: _____
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: _____
Counsel

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN, P.L.C.
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: 804-783-8300
Facsimile: 804-783-0178
E-mail: ltavenner@tb-lawfirm.com
pberan@tb-lawfirm.com

Local Co-Counsel for the Official Committee of Unsecured Creditors

-and-

Richard M. Pachuski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF-2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Blvd.
11th Floor
Los Angeles, California 90067-4100
Telephone: 310-277-6910
Facsimile: 310-201-0760
E-mail rpachulski@pszjlaw.com:
rfeinstein@pszjlaw.com
jpomerantz@pszjlaw.com

Lead Counsel for the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the 17th day of March, 2009 a true copy of the foregoing First Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:

robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email:

june.e.turner@usdoj.gov

Office of the United States Trustee

701 East Broad Street, Suite 4304

Richmond, VA 23219

Bruce H. Besanko – Via Standard Mail

Reginald D. Hedgebeth – Via Standard Mail

Circuit City Stores, Inc.

9950 Mayland Drive

Richmond, VA 23233

Gregg M. Galardi, Esq. – Via email:

gregg.galardi@skadden.com

Skadden, Arps, Slate, Meagher, & Flom

LLP

One Rodney Square

P.O. Box 636

Wilmington, DE 19899

Douglas M. Foley, Esq. – Via email:

dfoley@mcguirewoods.com

McGuireWoods LLP

One James Center

901 E. Cary Street

Richmond, VA 23219

Jeff Pomerantz – Via email:

jpomerantz@pszjlaw.com

Robert Feinstein – Via email:

rfeinstein@pszjlaw.com

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Boulevard, 11th Floor

Los Angeles, CA 90067-4100

Co-Counsel

SUMMARY SHEET

Case No. 08-35653

-----X					
In re:	:	Fees Previously Requested:	\$0.00	NAME OF APPLICANT:	Protiviti Inc.
	:	Fees Previously Awarded:	\$0.00	ROLE IN THE CASE:	Financial Advisor to the Official
Circuit City Stores, Inc.	:	Expenses Previously Requested:	\$0.00	CURRENT APPLICATION:	Committee of Unsecured Creditors
	:	Expenses Previously Awarded :	\$0.00	Fee Requested	\$683,939.00
-----X		Retainer Paid:	\$0.00	Expense Request	\$6,293.04
FEE APPLICATION					

Name of Professionals	Rate	Hours Billed	Total for Application
Davis, Guy A.	\$460.00 - \$470.00	153.30	\$70,888.00
Atkinson, Michael L.	\$460.00 - \$470.00	323.20	\$150,083.00
Lyons, John K.	\$460.00 - \$460.00	4.20	\$1,932.00
Roski, Suzanne B.	\$440.00 - \$450.00	217.30	\$96,029.00
Smith, IV, Robert B.	\$390.00 - \$400.00	226.20	\$88,652.00
Eldred, John P.	\$330.00 - \$340.00	30.90	\$10,392.00
Loza, Alicia A.	\$330.00 - \$340.00	118.30	\$39,327.00
Williams, Heather G.	\$330.00 - \$340.00	94.70	\$31,285.00
Crockett, Jason N.	\$300.00 - \$330.00	344.70	\$107,712.00
Koehler, Justin F.	\$300.00 - \$310.00	22.30	\$6,740.00
Smith, Matthew S.	\$220.00 - \$230.00	21.20	\$4,754.00
Massell, Eric M	\$220.00 - \$220.00	14.60	\$3,212.00
Frisvold, Andrew M	\$200.00 - \$220.00	83.90	\$17,954.00
Torbert, Misty D.	\$210.00 - \$210.00	34.70	\$7,287.00

SUMMARY SHEET

Case No. 08-35653

-----X					
In re:	:	Fees Previously Requested:	\$0.00	NAME OF APPLICANT:	Protiviti Inc.
	:	Fees Previously Awarded:	\$0.00	ROLE IN THE CASE:	Financial Advisor to the Official
Circuit City Stores, Inc.	:	Expenses Previously Requested:	\$0.00	CURRENT APPLICATION:	Committee of Unsecured Creditors
	:	Expenses Previously Awarded :	\$0.00	Fee Requested	\$683,939.00
-----X		Retainer Paid:	\$0.00	Expense Request	\$6,293.04
FEE APPLICATION					

Name of Professionals	Rate		Hours Billed	Total for Application
Black, David J	\$210.00	- \$210.00	11.40	\$2,394.00
Warsaw, Shai	\$190.00	- \$190.00	76.60	\$14,554.00
Taylor, Brian	\$180.00	- \$180.00	127.20	\$22,896.00
Carlton, Andrew	\$180.00	- \$180.00	13.60	\$2,448.00
Maier, Chris	\$150.00	- \$150.00	36.00	\$5,400.00
Total:			1,954.30	\$683,939.00
Total Blended Hourly Rate:	(	\$349.97	x	\$683,939.00)

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 19, 2008 through January 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.					
	Roski, Suzanne B.	12/17/2008	2.20	440.00	968.00	Review counsel analysis of DJM compensation terms. Update comparables spreadsheet. Draft comments to counsel.
	Roski, Suzanne B.	12/17/2008	0.80	440.00	352.00	Review comparables analysis prepared by Jefferies. Provide additional cases to Jefferies / counsel for inclusion.
	Roski, Suzanne B.	12/17/2008	0.40	440.00	176.00	Telecon with Andy Graiser (DJM) and follow up call to R. Feinstein & R. Tucker re lease auction - cancelled for 12/18.
	Roski, Suzanne B.	12/18/2008	1.80	440.00	792.00	Review additional cases, as included in counsel's memo, for comparable real estate compensation. Telecon with counsel re objection.
	Loza, Alicia A.	1/7/2009	1.50	340.00	510.00	Work on retention plan analysis.
	Atkinson, Michael L.	1/8/2009	2.20	470.00	1,034.00	Review and analyze Salina's deal and consider scenarios.
	Roski, Suzanne B.	1/9/2009	0.40	450.00	180.00	Review bid packet materials and correspondence with potential bidders.
	Roski, Suzanne B.	1/9/2009	0.40	450.00	180.00	Review sales motion and related exhibits.
	Crockett, Jason N.	1/11/2009	0.50	330.00	165.00	Review correspondence re: bidding update, potential interest in going concern.
	Atkinson, Michael L.	1/12/2009	0.70	470.00	329.00	Review and analyze Salina's deal.
	Crockett, Jason N.	1/12/2009	0.70	330.00	231.00	Review of liquidator bid.
	Crockett, Jason N.	1/12/2009	0.30	330.00	99.00	Review of materials re: FireDog.
	Loza, Alicia A.	1/12/2009	0.80	340.00	272.00	Research related to going concern bid.
	Roski, Suzanne B.	1/12/2009	1.20	450.00	540.00	Review materials received from debtors re updated Salinas offer and related business plan. Compare to previously-prepared liquidation analyses.
	Roski, Suzanne B.	1/12/2009	0.40	450.00	180.00	Telecons with M. Atkinson re valuation models required for auction(s).
	Roski, Suzanne B.	1/12/2009	0.20	450.00	90.00	Telecon with R. Klein re auction, Jefferies / Protiviti participation and status of valuation models.
	Roski, Suzanne B.	1/12/2009	0.20	450.00	90.00	Telecon with J. Crockett re valuation model and components to add for dissimilar bids.
	Crockett, Jason N.	1/13/2009	2.80	330.00	924.00	Prepare bid valuation model with Jefferies.
	Crockett, Jason N.	1/13/2009	2.30	330.00	759.00	Review of strategic buyer business model, treatment of claims and debt, assumed assets and liabilities, incorporate into valuation model.
	Crockett, Jason N.	1/13/2009	1.80	330.00	594.00	Review in detail of liquidator agreement.
	Crockett, Jason N.	1/13/2009	1.20	330.00	396.00	Analysis of liquidator bids.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 19, 2008 through January 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Frisvold, Andrew M	1/13/2009	1.60	220.00	352.00	Review Hilco and Gordon Brothers APA.
	Roski, Suzanne B.	1/13/2009	1.60	450.00	720.00	Assist in preparation of bid valuation model and review of agency agreement bid submitted. Review related documents provided by debtor / FTI.
	Crockett, Jason N.	1/14/2009	2.60	330.00	858.00	Prepare updates to bid valuation model, update detailed weekly proceeds chart.
	Crockett, Jason N.	1/14/2009	2.50	330.00	825.00	Meetings with debtor and financial advisor to review data related to liquidation bids, updates re: going concern.
	Crockett, Jason N.	1/14/2009	1.90	330.00	627.00	Prepare bid and liquidation analysis as requested by HP.
	Crockett, Jason N.	1/14/2009	1.70	330.00	561.00	Participate in going concern/inventory auction.
	Crockett, Jason N.	1/14/2009	1.40	330.00	462.00	Review correspondence from Jefferies re: liquidator bid and update valuation model.
	Crockett, Jason N.	1/14/2009	1.40	330.00	462.00	Review bid from SB Capital, prepare comments, analysis of terms, and value bid.
	Crockett, Jason N.	1/14/2009	1.20	330.00	396.00	Review bids in detail with Skadden, FTI, counsel, and Jefferies. Discuss proposed ask and term changes.
	Koehler, Justin F.	1/14/2009	3.50	310.00	1,085.00	Review and analyze two liquidator bids.
	Loza, Alicia A.	1/14/2009	2.80	340.00	952.00	Review bids. Prepare analysis to compare liquidator bids.
	Roski, Suzanne B.	1/14/2009	3.50	450.00	1,575.00	Review bids and modify spreadsheets to value and compare. Provide for presentation to Committee.
	Roski, Suzanne B.	1/14/2009	0.60	450.00	270.00	Review modified agency agreements submitted in auction.
	Smith, IV, Robert B.	1/14/2009	0.40	400.00	160.00	Review auction bids.
	Atkinson, Michael L.	1/15/2009	1.30	470.00	611.00	Review and analyze bid value analysis and supporting documentation.
	Atkinson, Michael L.	1/15/2009	0.80	470.00	376.00	Review and analyze going concern bids.
	Crockett, Jason N.	1/15/2009	2.90	330.00	957.00	Prepare for and attend going concern/inventory auction.
	Crockett, Jason N.	1/15/2009	2.20	330.00	726.00	Meet with FTI, debtor, and liquidators to discuss bids, analyze bid values, and proposed term changes.
	Crockett, Jason N.	1/15/2009	1.80	330.00	594.00	Review bids with Skadden, FTI, counsel, and Jefferies. Discuss issues and analyze value.
	Crockett, Jason N.	1/15/2009	1.10	330.00	363.00	Meet with Rothschild and review information related to incremental expense of going concern bids.
	Smith, Matthew S.	1/15/2009	2.40	230.00	552.00	Prepare for hearing re bid process.
	Atkinson, Michael L.	1/16/2009	1.20	470.00	564.00	Review and revise committee presentation re: terms & conditions of accepted bid.
	Crockett, Jason N.	1/16/2009	2.30	330.00	759.00	Discussion of auction results and procedures, terms of bid, review of liquidation analysis.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 19, 2008 through January 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Smith, IV, Robert B.	1/16/2009	4.20	400.00	1,680.00	Attend liquidation and sales procedures hearing.
	Smith, Matthew S.	1/16/2009	1.00	230.00	230.00	Prepare for hearing re bid process.
	Warsaw, Shai	1/21/2009	0.30	190.00	57.00	Review and analyze M&A process update.
	Crockett, Jason N.	1/22/2009	0.40	330.00	132.00	Correspond re: inquiry regarding leases.
	Atkinson, Michael L.	1/25/2009	0.90	470.00	423.00	Review and analyze terms of bid and potential proceeds.
	Crockett, Jason N.	1/25/2009	0.90	330.00	297.00	Review of InterTAN bids, analysis of expected proceeds on liquidation analysis. Review with M. Atkinson.
	Atkinson, Michael L.	1/26/2009	1.90	470.00	893.00	Review and analyze correspondence & details re: InterTan bid.
	Frisvold, Andrew M	1/27/2009	0.70	220.00	154.00	Review bid summary.
	Warsaw, Shai	1/28/2009	0.20	190.00	38.00	Review and analyze InterTAN buyers update.
	Atkinson, Michael L.	1/29/2009	0.50	470.00	235.00	Review and analyze data re: Canada sale.
	Crockett, Jason N.	1/29/2009	0.20	330.00	66.00	Review correspondence re: InterTAN update.
	BANKRUPTCY-ASSET DISPOSITION TOTAL		76.70		\$27,873.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 19, 2008 through January 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Crockett, Jason N.	11/19/2008	0.90	300.00	270.00	Discuss discovery requests with S. Roski, M. Atkinson, and A. Kornfield.
	Roski, Suzanne B.	11/19/2008	0.60	440.00	264.00	Prepare for meeting with Debtors and advisors at Company location.
	Torbert, Misty D.	11/19/2008	3.50	210.00	735.00	Review case filings, revise era & engagement documentation; prepare & forward contact list to counsel; organize & reference case documents for M Atkinson.
	Crockett, Jason N.	11/20/2008	1.90	300.00	570.00	Prepare for meeting to discuss workstreams, meet with team re: individual focus areas and general plan, begin to outline 4-wall requirements.
	Crockett, Jason N.	11/20/2008	0.60	300.00	180.00	Prepare document request list.
	Davis, Guy A.	11/20/2008	2.50	460.00	1,150.00	Meet w/ staff. Develop workstreams re assignments and staffing. Review correspondence.
	Eldred, John P.	11/20/2008	1.00	330.00	330.00	Discuss website planning with B. Taylor. Review options re website planning.
	Frisvold, Andrew M	11/20/2008	2.30	200.00	460.00	Review memo re: first day motions.
	Frisvold, Andrew M	11/20/2008	1.30	200.00	260.00	Review APA with Hilco and Gordon Brothers.
	Frisvold, Andrew M	11/20/2008	1.10	200.00	220.00	Review 10k report and corporate structure.
	Massell, Eric M	11/20/2008	1.80	220.00	396.00	Prepare initial request list and combine with Jefferies' information request list.
	Massell, Eric M	11/20/2008	0.90	220.00	198.00	Meet with G. Davis and S. Roski re presentation to committee and various workstreams.
	Roski, Suzanne B.	11/20/2008	1.80	440.00	792.00	Prepare for meeting with FTI, including determination of workstreams and high priority projects.
	Roski, Suzanne B.	11/20/2008	1.10	440.00	484.00	Meet with Jefferies representative to discuss division of responsibilities and generate document request list.
	Taylor, Brian	11/20/2008	1.10	180.00	198.00	Participate in discussions with Protiviti resources for internally dev. data site options.
	Taylor, Brian	11/20/2008	1.00	180.00	180.00	Search for hosting and domain pricing.
	Taylor, Brian	11/20/2008	1.00	180.00	180.00	Prepare emails and calls with Intralinks sales representatives to get pricing and capability details.
	Taylor, Brian	11/20/2008	0.70	180.00	126.00	Research data site requirements.
	Taylor, Brian	11/20/2008	0.50	180.00	90.00	Download site manager applications.
	Taylor, Brian	11/20/2008	0.50	180.00	90.00	Participate in call to discuss data site options.
	Taylor, Brian	11/20/2008	0.40	180.00	72.00	Review Intralinks site and demo data site presentation.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 19, 2008 through January 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Williams, Heather G.	11/20/2008	1.70	330.00	561.00	Prepare list of work assignments to complete and present for 11/25 Committee call.
	Atkinson, Michael L.	11/21/2008	2.00	460.00	920.00	Prepare for and participate in conference call w/ counsel re: documents received from Debtor & Debtor's FA.
	Crockett, Jason N.	11/21/2008	2.00	300.00	600.00	Review motion regarding claims trading, discuss with M. Atkinson. Discuss NOL preservation.
	Crockett, Jason N.	11/21/2008	0.20	300.00	60.00	Correspondence re: set up FTP website for large file transfers.
	Eldred, John P.	11/21/2008	1.00	330.00	330.00	Research Committee websites.
	Frisvold, Andrew M	11/21/2008	0.80	200.00	160.00	Review objections to Hilco Sale.
	Massell, Eric M	11/21/2008	3.60	220.00	792.00	Prepare memo re: motion for order establishing notice, hearing and sell-down procedures for trading in equity and claims.
	Roski, Suzanne B.	11/21/2008	0.40	440.00	176.00	Telecons re FTI's refusal to provide working models to Protiviti and / or Jefferies.
	Smith, IV, Robert B.	11/21/2008	1.20	390.00	468.00	Participate in call w/ debtor's professionals.
	Taylor, Brian	11/21/2008	2.50	180.00	450.00	Download website manager applications to determine best program.
	Taylor, Brian	11/21/2008	2.00	180.00	360.00	Review and create "terms" page.
	Taylor, Brian	11/21/2008	2.00	180.00	360.00	Develop initial index page.
	Taylor, Brian	11/21/2008	0.40	180.00	72.00	Compare site design to other credit committee websites.
	Williams, Heather G.	11/21/2008	3.00	330.00	990.00	Prepare rejection claim analysis for GOB and first day motion rejected stores.
	Massell, Eric M	11/22/2008	2.40	220.00	528.00	Research motions to restrict trading of equity and claims in other cases.
	Roski, Suzanne B.	11/22/2008	0.50	440.00	220.00	Review / update analysis re Debtors' Motion re claims / equity trading and related section 382 research.
	Roski, Suzanne B.	11/22/2008	0.20	440.00	88.00	Correspond with various Committee members and counsel re issues raised in emails.
	Eldred, John P.	11/24/2008	1.20	330.00	396.00	Review website functionality.
	Roski, Suzanne B.	11/24/2008	0.80	440.00	352.00	Review counsel-prepared materials re pending motions and possible objections.
	Taylor, Brian	11/24/2008	3.80	180.00	684.00	Develop First Day Motions page with links to all documents.
	Taylor, Brian	11/24/2008	3.60	180.00	648.00	Develop Committee Members' page with table and all credit committee member's contact.
	Taylor, Brian	11/24/2008	3.10	180.00	558.00	Create Professional Member page and upload site documents.
	Taylor, Brian	11/24/2008	1.50	180.00	270.00	Adjust HTML & upload site.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Taylor, Brian	11/24/2008	1.00	180.00	180.00	Research embedded calendar tools.
	Davis, Guy A.	11/25/2008	2.50	460.00	1,150.00	Develop action plan for 12/4 meeting in DC.
	Davis, Guy A.	11/25/2008	1.00	460.00	460.00	Attend call w/ Debtor.
	Eldred, John P.	11/25/2008	1.00	330.00	330.00	Identify additional content for website.
	Roski, Suzanne B.	11/25/2008	0.40	440.00	176.00	Review materials to determine open items requested from Debtor. Correspond with FTI re: same.
	Smith, IV, Robert B.	11/25/2008	2.50	390.00	975.00	Review Circuit City memos.
	Taylor, Brian	11/25/2008	2.60	180.00	468.00	Create calendar page and update calendar on Google site.
	Taylor, Brian	11/25/2008	2.20	180.00	396.00	Search and download SEC filings and create SEC filings page.
	Taylor, Brian	11/25/2008	2.20	180.00	396.00	Create e-mail page.
	Taylor, Brian	11/25/2008	0.60	180.00	108.00	Edit site buttons for all pages to eliminate "secure buttons".
	Taylor, Brian	11/25/2008	0.40	180.00	72.00	Troubleshoot calendar page (events not displaying).
	Taylor, Brian	11/25/2008	0.30	180.00	54.00	Search GoDaddy help for server e-mail options.
	Taylor, Brian	11/25/2008	0.20	180.00	36.00	Discuss page changes with J. Eldred.
	Crockett, Jason N.	11/26/2008	2.40	300.00	720.00	Review motions and prepare information requests regarding First Day Motions and payment of prepetition claims.
	Eldred, John P.	11/26/2008	2.50	330.00	825.00	Manage website content.
	Roski, Suzanne B.	11/26/2008	1.10	440.00	484.00	Review emails re: Committee responses to Debtors' motions.
	Taylor, Brian	11/26/2008	2.40	180.00	432.00	Research basic HTTP Authentication and SSL Certificates to assess vulnerabilities and e-mail Protiviti security group.
	Atkinson, Michael L.	11/27/2008	1.00	460.00	460.00	Review and analyze debtors' motion re: authority to pay additional \$13million pre-petition taxes.
	Smith, IV, Robert B.	11/27/2008	0.70	390.00	273.00	Review and respond to email requests.
	Roski, Suzanne B.	11/28/2008	1.60	440.00	704.00	Review open items - pending motions and vendor issues. Prepare responsive analyses.
	Roski, Suzanne B.	11/28/2008	0.50	440.00	220.00	Review Debtors' supplemental motion re: taxes and other motions for First Day payments.
	Smith, IV, Robert B.	11/28/2008	2.00	390.00	780.00	Participate in conference call re requests.
	Atkinson, Michael L.	11/30/2008	2.50	460.00	1,150.00	Review and analyze w/ counsel various strategy issues regarding vendors, debtors pending motions, and update counsel re: debtors financials.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Lyons, John K.	11/30/2008	4.20	460.00	1,932.00	Review and analysis of the first day motion to cease trading in stock and debt.
	Atkinson, Michael L.	12/1/2008	3.00	460.00	1,380.00	Review and discuss employment applications for FTI & Rothchild w/ counsel and propose adjustments for committee to consider.
	Crockett, Jason N.	12/1/2008	0.80	300.00	240.00	Review and discussion of FTI and Rothschild fees and employment applications.
	Eldred, John P.	12/1/2008	2.40	330.00	792.00	Develop content for website. Follow up re questions for counsel.
	Eldred, John P.	12/1/2008	1.00	330.00	330.00	Research use of Circuit City name in domain and logo on site.
	Frisvold, Andrew M	12/1/2008	1.80	200.00	360.00	Review FTI and Rothchild's fee structures.
	Frisvold, Andrew M	12/1/2008	0.40	200.00	80.00	Review modifications to FTI and Rothchild's fee structures.
	Roski, Suzanne B.	12/1/2008	1.60	440.00	704.00	Review Rothschild and FTI employment applications and participate in call with counsel re same.
	Roski, Suzanne B.	12/1/2008	0.80	440.00	352.00	Correspond with counsel re security issues with Committee website secure log-in. Follow up correspondence re debtors' refusal to permit use of name / logo.
	Roski, Suzanne B.	12/1/2008	0.40	440.00	176.00	Review modifications to FTI and Rothschild employment applications as per counsel.
	Smith, IV, Robert B.	12/1/2008	1.10	390.00	429.00	Review pleadings.
	Taylor, Brian	12/1/2008	3.80	180.00	684.00	Create a mirror website for secure site.
	Taylor, Brian	12/1/2008	2.70	180.00	486.00	Update background page, remove committee members page, add new forms page.
	Taylor, Brian	12/1/2008	1.30	180.00	234.00	Read e-mails with website review comments.
	Taylor, Brian	12/1/2008	1.20	180.00	216.00	Research and buy SSL certificate; deal with SSL RA to work to approve SSL.
	Crockett, Jason N.	12/2/2008	0.90	300.00	270.00	Draft correspondence re: agenda and presentation for December 4 meeting.
	Crockett, Jason N.	12/2/2008	0.20	300.00	60.00	Review WARN objection.
	Frisvold, Andrew M	12/2/2008	2.10	200.00	420.00	Prepare list of potentially deferred payments and review related items on docket.
	Frisvold, Andrew M	12/2/2008	1.60	200.00	320.00	Research recent retail bankruptcy recoveries.
	Koehler, Justin F.	12/2/2008	3.60	300.00	1,080.00	Provide a list of past bankruptcies with debtor advisor and fee structure.
	Koehler, Justin F.	12/2/2008	2.60	300.00	780.00	Provide a list of real estate advisors on past bankruptcies with relevant fee structure.
	Roski, Suzanne B.	12/2/2008	0.40	440.00	176.00	Correspondence with counsel re meeting with debtor and FTI.
	Taylor, Brian	12/2/2008	1.60	180.00	288.00	Look into change in domain; cancel SSL and attempt to change domain name; GoDaddy Tech Support to work to release SSL Install.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Taylor, Brian	12/2/2008	1.30	180.00	234.00	Remove Circuit City Logos and reupload both sites.
	Torbert, Misty D.	12/2/2008	3.70	210.00	777.00	Identify top 10 retail bankruptcy in past 5 years & research retail industry payout percentages to unsecured creditors in recent history pursuant to committee member's request.
	Atkinson, Michael L.	12/3/2008	2.60	460.00	1,196.00	Review and analyze employment applications of debtors' professionals.
	Frisvold, Andrew M	12/3/2008	0.50	200.00	100.00	Review schedule of deferred payments.
	Taylor, Brian	12/3/2008	1.80	180.00	324.00	Check status of SSL release; GoDaddy Support Ticket Escalation.
	Torbert, Misty D.	12/3/2008	3.20	210.00	672.00	Research and compile analysis of retail industry payout percentages to unsecured creditors in recent history pursuant to committee member's request.
	Roski, Suzanne B.	12/4/2008	0.30	440.00	132.00	Review information re fee settlements with Debtors' professionals.
	Taylor, Brian	12/4/2008	2.40	180.00	432.00	Print and create a binder for cc employee incentive documents.
	Taylor, Brian	12/4/2008	2.20	180.00	396.00	Update website with new pages / secure documents / navigation button.
	Taylor, Brian	12/4/2008	2.10	180.00	378.00	Compile documents and upload to the site.
	Taylor, Brian	12/4/2008	1.30	180.00	234.00	Research forwarding options; create forwarding to the new committee.com domain; create e-mail forwarding accounts.
	Taylor, Brian	12/4/2008	0.60	180.00	108.00	Test new site forwarding and SSL version; update Jason C. on forwarding capabilities.
	Taylor, Brian	12/4/2008	0.40	180.00	72.00	Walkthrough PACER site.
	Crockett, Jason N.	12/5/2008	0.80	300.00	240.00	Review correspondence from counsel and information re: recent developments.
	Smith, IV, Robert B.	12/5/2008	1.50	390.00	585.00	Develop additional document requests.
	Smith, IV, Robert B.	12/5/2008	1.30	390.00	507.00	Review document requests and receipts.
	Taylor, Brian	12/5/2008	3.80	180.00	684.00	Research bankrupt company attributes on the Delaware PACER site.
	Taylor, Brian	12/5/2008	2.20	180.00	396.00	Update website with new pages / secure documents / navigation button.
	Taylor, Brian	12/5/2008	2.00	180.00	360.00	Research bankrupt company attributes on the Oklahoma and Texas PACER site.
	Smith, IV, Robert B.	12/6/2008	1.50	390.00	585.00	Prepare invoice.
	Smith, IV, Robert B.	12/7/2008	0.50	390.00	195.00	Respond to creditor committee requests.
	Eldred, John P.	12/8/2008	0.80	330.00	264.00	Coordinate addition of news articles to website. Review revised site.
	Eldred, John P.	12/8/2008	0.50	330.00	165.00	QC links on website.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Roski, Suzanne B.	12/8/2008	0.50	440.00	220.00	Update open project list and staffing for critical financial advisors deliverables. Communicate same to staff.
	Smith, IV, Robert B.	12/8/2008	1.10	390.00	429.00	Teleconference re vendor terms.
	Taylor, Brian	12/8/2008	2.80	180.00	504.00	Research bankrupt company attributes on the SEC site.
	Taylor, Brian	12/8/2008	2.10	180.00	378.00	Add articles section to each site and upload.
	Taylor, Brian	12/8/2008	2.10	180.00	378.00	Research bankrupt company attributes on other state PACER sites (Eastern NY, Eastern VA) / Finalize Research Document.
	Crockett, Jason N.	12/10/2008	0.20	300.00	60.00	Review correspondence re: case developments.
	Smith, IV, Robert B.	12/11/2008	0.90	390.00	351.00	Teleconference w/ professionals re bank meeting.
	Atkinson, Michael L.	12/12/2008	1.10	460.00	506.00	Review and analyze Chase motion and proposed committee objection.
	Atkinson, Michael L.	12/12/2008	1.10	460.00	506.00	Review and analyze document request list and data received from the debtor & debtor's financial advisor.
	Crockett, Jason N.	12/12/2008	1.30	300.00	390.00	Review Chase motion and work with counsel regarding analysis and need for objection.
	Smith, IV, Robert B.	12/12/2008	1.30	390.00	507.00	Review first day motions.
	Taylor, Brian	12/12/2008	1.50	180.00	270.00	Search for Circuit City related articles and post to the website.
	Atkinson, Michael L.	12/16/2008	1.60	460.00	736.00	Participate in conference call w/ committee professionals re: going concern v liquidation scenarios and potential impact on creditor payouts.
	Crockett, Jason N.	12/16/2008	0.70	300.00	210.00	Address issues regarding first day orders: foreign vendor payments, contractor payments, expense reimbursement, etc.
	Taylor, Brian	12/16/2008	1.70	180.00	306.00	Update Site with Recent Articles Content.
	Atkinson, Michael L.	12/17/2008	0.60	460.00	276.00	Prepare email to committee professionals re: Chase credit agreement.
	Crockett, Jason N.	12/17/2008	0.20	300.00	60.00	Review analysis of Chase credit agreement and adequate protection.
	Taylor, Brian	12/17/2008	3.40	180.00	612.00	Add detailed Bankruptcy dates to the home page and the site calendar.
	Taylor, Brian	12/18/2008	1.60	180.00	288.00	Additional Recent Articles Update.
	Atkinson, Michael L.	12/19/2008	1.00	460.00	460.00	Review and discuss status of website preparation for creditors committee.
	Taylor, Brian	12/19/2008	0.50	180.00	90.00	Search for additional articles / fix site forwarding on GoDaddy.
	Torbert, Misty D.	12/19/2008	0.40	210.00	84.00	Organize and reference case documents; assist M Atkinson in preparation for conference call w/ committee professionals re: current financial activity.
	Roski, Suzanne B.	12/20/2008	0.20	440.00	88.00	Follow up with J. Eldred and M. Atkinson re IRS objection to website disclosures.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	12/22/2008	0.90	300.00	270.00	Prepare information for professionals call.
	Crockett, Jason N.	12/22/2008	0.20	300.00	60.00	Review correspondence re: timing of sale process.
	Taylor, Brian	12/22/2008	2.20	180.00	396.00	Update Google calendar on site with lease related dates.
	Taylor, Brian	12/22/2008	2.00	180.00	360.00	Update front page with new articles and overhaul homepage calendar.
	Smith, IV, Robert B.	12/23/2008	1.10	390.00	429.00	Review Committee correspondence.
	Atkinson, Michael L.	12/24/2008	0.90	460.00	414.00	Prepare email regarding Canada and potential objection options.
	Atkinson, Michael L.	12/29/2008	0.80	460.00	368.00	Review and analyze DJM & Rothchild's revised employment applications.
	Crockett, Jason N.	12/29/2008	0.70	300.00	210.00	Review correspondence re: DJM and Rothschild fee applications and draft response, comments.
	Smith, IV, Robert B.	12/29/2008	1.30	390.00	507.00	Prepare supplemental verified statement.
	Smith, IV, Robert B.	12/30/2008	0.50	390.00	195.00	Prepare supplemental verified statement.
	Atkinson, Michael L.	1/3/2009	0.80	470.00	376.00	Prepare, review, and respond to emails concerning proposed plan and strategies regarding liquidation.
	Atkinson, Michael L.	1/3/2009	0.60	470.00	282.00	Review and revise document request list for FTI.
	Frisvold, Andrew M	1/5/2009	0.90	220.00	198.00	Review documents for creditors' committee call.
	Maier, Chris	1/5/2009	4.00	150.00	600.00	Review Schedules and SOFA's.
	Roski, Suzanne B.	1/5/2009	0.50	450.00	225.00	Update document and information request lists and correspond with FTI re same.
	Smith, IV, Robert B.	1/5/2009	0.80	400.00	320.00	Review professional analyses re sale process.
	Taylor, Brian	1/5/2009	2.30	180.00	414.00	Update Website with new articles and updated calendar on the homepage.
	Atkinson, Michael L.	1/6/2009	2.30	470.00	1,081.00	Review and analyze other top creditors 503b9 claims.
	Atkinson, Michael L.	1/6/2009	1.20	470.00	564.00	Review and analyze Sony & HP claims.
	Maier, Chris	1/6/2009	4.00	150.00	600.00	Review Schedules and SOFA's.
	Smith, IV, Robert B.	1/6/2009	1.00	400.00	400.00	Prepare analysis re fees.
	Loza, Alicia A.	1/7/2009	2.80	340.00	952.00	Review documents received from Debtor.
	Maier, Chris	1/7/2009	4.00	150.00	600.00	Print and organize Schedules and SOFAs.
	Maier, Chris	1/7/2009	1.00	150.00	150.00	Print and organize Schedules and SOFAs.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Taylor, Brian	1/7/2009	1.60	180.00	288.00	Research retail bankruptcy cases.
	Taylor, Brian	1/7/2009	0.60	180.00	108.00	Review potential articles. Search other court / claims sites for updated information.
	Maier, Chris	1/8/2009	4.00	150.00	600.00	Print documents and assemble Schedule and SOFA binders.
	Maier, Chris	1/8/2009	1.50	150.00	225.00	Assemble Schedule and SOFA binders.
	Smith, IV, Robert B.	1/8/2009	1.50	400.00	600.00	Prepare invoice - review prebill.
	Smith, Matthew S.	1/8/2009	2.30	230.00	529.00	Review due diligence documents on Share Point.
	Taylor, Brian	1/8/2009	3.90	180.00	702.00	Research retail bankruptcies and record results.
	Taylor, Brian	1/8/2009	1.30	180.00	234.00	Research retail bankruptcy companies on SEC site.
	Taylor, Brian	1/8/2009	1.20	180.00	216.00	Search for non-Virginia and companies complete comparison for additional companies.
	Frisvold, Andrew M	1/9/2009	1.20	220.00	264.00	Review motion re: sales procedures approving sale of Debtor's assets.
	Frisvold, Andrew M	1/9/2009	0.50	220.00	110.00	Research Salina's acquisitions of Circuit City stock.
	Maier, Chris	1/9/2009	4.00	150.00	600.00	Assemble Schedule and SOFA binders.
	Maier, Chris	1/9/2009	2.00	150.00	300.00	Assemble Schedule and SOFA binders.
	Roski, Suzanne B.	1/9/2009	0.30	450.00	135.00	Correspond with staff re website maintenance and status of postings to site as per counsel's inquiries.
	Roski, Suzanne B.	1/9/2009	0.20	450.00	90.00	Correspond with J. Gold (LG) re current case events and scheduling.
	Smith, IV, Robert B.	1/9/2009	0.90	400.00	360.00	Organize financial data re weekly analysis.
	Smith, IV, Robert B.	1/9/2009	0.50	400.00	200.00	Review sales motion.
	Smith, IV, Robert B.	1/9/2009	0.40	400.00	160.00	Review correspondence re hearings.
	Smith, Matthew S.	1/9/2009	1.40	230.00	322.00	Review due diligence documents on Share Point.
	Taylor, Brian	1/9/2009	0.60	180.00	108.00	Format and forward form e-mail to appropriate parties; redistribute response.
	Taylor, Brian	1/9/2009	0.50	180.00	90.00	Research Articles and update site.
	Crockett, Jason N.	1/11/2009	0.80	330.00	264.00	Review counsel comments re: bidding procedures and sale motion.
	Crockett, Jason N.	1/11/2009	0.70	330.00	231.00	Review bid procedures motion.
	Crockett, Jason N.	1/11/2009	0.40	330.00	132.00	Review status of strategic buyers.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	1/11/2009	0.40	330.00	132.00	Update on M&A process, review recent developments.
	Frisvold, Andrew M	1/11/2009	1.40	220.00	308.00	Review motion re: sales procedures and approving sale of Debtor's assets.
	Crockett, Jason N.	1/12/2009	0.50	330.00	165.00	Correspondence re: sale process update.
	Eldred, John P.	1/12/2009	0.50	340.00	170.00	Review committee website. Coordinate updates.
	Smith, IV, Robert B.	1/12/2009	0.30	400.00	120.00	Reply to Committee member request.
	Taylor, Brian	1/12/2009	1.20	180.00	216.00	Update site with weekend articles.
	Crockett, Jason N.	1/13/2009	0.90	330.00	297.00	Discussion of recent development re: sale and liquidation process.
	Eldred, John P.	1/13/2009	0.80	340.00	272.00	Review latest news. Coordinate website posting.
	Maier, Chris	1/13/2009	4.00	150.00	600.00	Continue preparing Schedule and SOFA binders.
	Maier, Chris	1/13/2009	1.50	150.00	225.00	Continue assembling Schedule and SOFA binders.
	Taylor, Brian	1/13/2009	1.50	180.00	270.00	Research and send news updates via e-mail; post on site.
	Maier, Chris	1/14/2009	4.00	150.00	600.00	Complete Schedule and SOFA binders.
	Maier, Chris	1/14/2009	2.00	150.00	300.00	Print binders re: documents received from debtor.
	Smith, IV, Robert B.	1/14/2009	0.40	400.00	160.00	Review and distribute invoices.
	Taylor, Brian	1/14/2009	1.50	180.00	270.00	Update the site with new articles and auction dates.
	Smith, Matthew S.	1/15/2009	0.60	230.00	138.00	Prepare monthly invoices.
	Taylor, Brian	1/15/2009	1.30	180.00	234.00	Update the Circuit City Site with updated articles calendar.
	Smith, IV, Robert B.	1/16/2009	0.70	400.00	280.00	Meet w/ counsel and advisors after sales hearing.
	Atkinson, Michael L.	1/19/2009	2.00	470.00	940.00	Review and revise task list re: maximum recovery for creditors.
	Crockett, Jason N.	1/19/2009	2.20	330.00	726.00	Prepare potential task list of items to maximize recovery for creditors.
	Frisvold, Andrew M	1/19/2009	2.70	220.00	594.00	Review and analyze order approving store closing sales.
	Frisvold, Andrew M	1/19/2009	1.40	220.00	308.00	Review and analyze November monthly operating report.
	Roski, Suzanne B.	1/19/2009	0.50	450.00	225.00	Perform planning and determine open items for liquidation mode timeframe.
	Warsaw, Shai	1/19/2009	0.50	190.00	95.00	Review and analyze Circuit City news.
	Atkinson, Michael L.	1/20/2009	2.20	470.00	1,034.00	Prepare and update task list for committee

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Atkinson, Michael L.	1/20/2009	1.30	470.00	611.00	Review and revise materials to be uploaded to website.
	Crockett, Jason N.	1/20/2009	1.50	330.00	495.00	Prepare presentation and financial documents for inclusion onto creditor committee website.
	Crockett, Jason N.	1/20/2009	0.80	330.00	264.00	Review committee task list.
	Davis, Guy A.	1/20/2009	1.00	470.00	470.00	Conference call with counsel regarding next steps for committee.
	Taylor, Brian	1/20/2009	2.40	180.00	432.00	Update the CC Site with new Debtor and Professionals presentations.
	Atkinson, Michael L.	1/21/2009	1.40	470.00	658.00	Review and analyze November's monthly operating report.
	Crockett, Jason N.	1/21/2009	1.70	330.00	561.00	Review November MOR and perform analysis of prepaid insurance and potential refunds.
	Frisvold, Andrew M	1/21/2009	2.60	220.00	572.00	Review statement of financial affairs for Circuit City Stores, Inc.
	Frisvold, Andrew M	1/21/2009	0.80	220.00	176.00	Review weekly memo and memos re: SOFA's.
	Loza, Alicia A.	1/21/2009	0.70	340.00	238.00	Review MOR and prepare questions for Debtor.
	Roski, Suzanne B.	1/21/2009	0.90	450.00	405.00	Review first MOR and draft questions / follow up items for FTI.
	Smith, IV, Robert B.	1/21/2009	1.70	400.00	680.00	Finalize document review and invoice.
	Atkinson, Michael L.	1/22/2009	1.20	470.00	564.00	Review and analyze document request list and current outstanding items.
	Crockett, Jason N.	1/22/2009	2.30	330.00	759.00	Review of November MOR, income, balance sheet, and A/R analysis.
	Crockett, Jason N.	1/22/2009	0.70	330.00	231.00	Draft correspondence re: meeting with FTI and obtaining preference, liquidation, and GOB wind down budget data.
	Crockett, Jason N.	1/22/2009	0.20	330.00	66.00	Discuss issues regarding employment for loss prevention services.
	Frisvold, Andrew M	1/22/2009	1.80	220.00	396.00	Review bankruptcy schedules and analyze Schedule F.
	Roski, Suzanne B.	1/22/2009	0.60	450.00	270.00	Correspond with FTI and Committee counsel re data requests. Correspond with FTI and Rothschild re access Merrill site. Renew access.
	Taylor, Brian	1/22/2009	1.40	180.00	252.00	Update CC website for new articles in standard and secure site.
	Warsaw, Shai	1/22/2009	0.40	190.00	76.00	Recreate pre-paid insurance pdf into Excel format.
	Warsaw, Shai	1/22/2009	0.20	190.00	38.00	Review Circuit City critical dates memo.
	Atkinson, Michael L.	1/23/2009	2.00	470.00	940.00	Review and analyze recently filed monthly operating report and current sales and inventory level updates.
	Crockett, Jason N.	1/23/2009	1.70	330.00	561.00	Review statements and schedules.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	1/23/2009	1.20	330.00	396.00	Incorporate responses to questions regarding MOR from FTI into presentation and analysis.
	Warsaw, Shai	1/23/2009	2.70	190.00	513.00	Review and analyze weekly update memo re court filings.
	Warsaw, Shai	1/23/2009	0.50	190.00	95.00	Review and analyze summary of schedules filed by debtors.
	Crockett, Jason N.	1/26/2009	1.40	330.00	462.00	Review of weekly update memo, press releases, critical dates, InterTan bid summaries.
	Crockett, Jason N.	1/26/2009	0.20	330.00	66.00	Correspondence with S. Roski regarding meeting with FTI.
	Roski, Suzanne B.	1/26/2009	0.40	450.00	180.00	Correspond with FTI re meeting and data requests.
	Warsaw, Shai	1/26/2009	3.80	190.00	722.00	Review and analyze balance sheets for past 12 quarters.
	Warsaw, Shai	1/26/2009	2.10	190.00	399.00	Review and analyze CC order approving agency agreement store closing sales.
	Warsaw, Shai	1/26/2009	1.80	190.00	342.00	Review and analyze CC schedules summary.
	Warsaw, Shai	1/26/2009	0.80	190.00	152.00	Review and analyze CC memo weekly update.
	Warsaw, Shai	1/26/2009	0.50	190.00	95.00	Review and analyze CC general unsecured schedules nature of claim breakdown.
	Atkinson, Michael L.	1/27/2009	3.20	470.00	1,504.00	Review and revise workplan.
	Crockett, Jason N.	1/27/2009	2.80	330.00	924.00	Review condensed workplan, prepare updates, review revisions, prepare comments and prepare revised version.
	Crockett, Jason N.	1/27/2009	0.90	330.00	297.00	Prepare case budget for next eight weeks.
	Crockett, Jason N.	1/27/2009	0.20	330.00	66.00	Correspondence re: meetings with financial advisor.
	Frisvold, Andrew M	1/27/2009	1.30	220.00	286.00	Review weekly memo and presentation to creditors' committee.
	Roski, Suzanne B.	1/27/2009	0.40	450.00	180.00	Review and revise Protiviti workplan for distribution to Debtors and FTI.
	Warsaw, Shai	1/27/2009	3.80	190.00	722.00	Review and analyze notes accompanying consolidated financial statements; document any adjustments on prior balance sheets.
	Warsaw, Shai	1/27/2009	3.20	190.00	608.00	Recreate balance sheets from pdf/html files for past 12 quarters.
	Atkinson, Michael L.	1/28/2009	2.40	470.00	1,128.00	Review and analyze liquidation analyses and outstanding issues.
	Crockett, Jason N.	1/28/2009	0.90	330.00	297.00	Research regarding Puerto Rico locations, operating status, and total number of stores in US and Canada.
	Atkinson, Michael L.	1/29/2009	1.30	470.00	611.00	Prepare for and participate in conference call w/ debtor, debtors' professionals, and committee professionals re: current workplan and sharing of information.
	Warsaw, Shai	1/29/2009	0.20	190.00	38.00	Review and analyze CC memo weekly update.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	1/30/2009	1.50	330.00	495.00	Prepare for and participate in conference call with FTI and Skadden re: GOB wind down budget and liquidation analysis.
	Crockett, Jason N.	1/30/2009	0.60	330.00	198.00	Prepare information to update committee website.
	Crockett, Jason N.	1/30/2009	0.20	330.00	66.00	Review correspondence re: wind down budget, GOB sales, and meeting with FTI.
	Frisvold, Andrew M	1/30/2009	1.50	220.00	330.00	Review documents on Merrill Corp's data site.
	Roski, Suzanne B.	1/30/2009	1.10	450.00	495.00	Prepare for and participate in telecon with Debtor and FTI re Protiviti open items and go-forward document requests protocol.
	Warsaw, Shai	1/30/2009	2.10	190.00	399.00	Prepare summary of weekly events.
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		381.10		\$103,970.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Crockett, Jason N.	12/8/2008	2.10	300.00	630.00	Review and analysis of 503b9 and preference information.
	Roski, Suzanne B.	12/8/2008	1.80	440.00	792.00	Review FTI-prepared 503(b)(9) and preference analysis. Generate questions on same.
	Roski, Suzanne B.	12/9/2008	0.80	440.00	352.00	Review FTI admin claim analysis and compare to feedback from vendors. Calculate changes to creditor returns.
	Davis, Guy A.	12/11/2008	0.50	460.00	230.00	Calls w/ HP re 503b9.
	Loza, Alicia A.	12/11/2008	0.80	330.00	264.00	Review HP and other 503(b)(9) claim calculations.
	Atkinson, Michael L.	1/4/2009	1.60	470.00	752.00	Review and analyze 503(b)(9) analysis.
	Atkinson, Michael L.	1/5/2009	2.40	470.00	1,128.00	Review and revise 503(b)(9) analysis.
	Atkinson, Michael L.	1/5/2009	1.60	470.00	752.00	Review and analyze preference analysis.
	Frisvold, Andrew M	1/5/2009	2.20	220.00	484.00	Review 503(b)(9) claims and analyze top 20 vendors.
	Atkinson, Michael L.	1/6/2009	2.80	470.00	1,316.00	Review and analyze filings re: 503b9 claims.
	Eldred, John P.	1/6/2009	3.20	340.00	1,088.00	Analyze filed claims versus estimated claims.
	Eldred, John P.	1/6/2009	2.50	340.00	850.00	Analyze filed claims versus estimated claims.
	Eldred, John P.	1/6/2009	1.10	340.00	374.00	Prepare comparison of estimated and filed 503(b)(9) claims.
	Frisvold, Andrew M	1/6/2009	1.30	220.00	286.00	Review and analyze 503(b)(9) claims.
	Smith, IV, Robert B.	1/6/2009	0.90	400.00	360.00	Review 503(b)(9) claims.
	Black, David J	1/7/2009	6.70	210.00	1,407.00	Reconcile schedule of 503(b)(9) claims to filed claims.
	Eldred, John P.	1/7/2009	4.80	340.00	1,632.00	Prepare claims comparison / analysis.
	Roski, Suzanne B.	1/7/2009	1.10	450.00	495.00	Review FTI-prepared 503(b)(9) and preference analyses vs liquidation analysis and claims register.
	Black, David J	1/8/2009	4.70	210.00	987.00	Reconcile schedule of 503(b)(9) claims to filed claims.
	Eldred, John P.	1/8/2009	3.50	340.00	1,190.00	Prepare claims comparison / analysis.
	Eldred, John P.	1/8/2009	2.20	340.00	748.00	Prepare claims comparison / analysis.
	Frisvold, Andrew M	1/8/2009	0.70	220.00	154.00	Review analysis of 503(b)(9) claims.
	Crockett, Jason N.	1/11/2009	1.60	330.00	528.00	Review filed 503b9 claims, compare to FTI liquidation analysis.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Williams, Heather G.	1/12/2009	1.50	340.00	510.00	Review lease rejection claim calculation file and forward to Jefferies.
	Eldred, John P.	1/13/2009	0.80	340.00	272.00	Coordinate review of preference data.
	Williams, Heather G.	1/13/2009	1.90	340.00	646.00	Research Visa / Master Card settlement claim per counsels request and send information request to FTI.
	Eldred, John P.	1/15/2009	0.10	340.00	34.00	Discuss status of preference data with FTI.
	Warsaw, Shai	1/20/2009	4.20	190.00	798.00	Review and analyze 503b9 claims.
	Crockett, Jason N.	1/21/2009	0.30	330.00	99.00	Correspondence re: success fees with S. Roski.
	Loza, Alicia A.	1/21/2009	1.60	340.00	544.00	Call with counsel re IBM settlement. Research information requested by Counsel.
	Warsaw, Shai	1/21/2009	3.90	190.00	741.00	Review and analyze 503b9 claims.
	Warsaw, Shai	1/21/2009	2.80	190.00	532.00	Review and analyze payments to creditors within 90 days.
	Warsaw, Shai	1/22/2009	3.80	190.00	722.00	Review and analyze 503b9 claims.
	Atkinson, Michael L.	1/23/2009	0.30	470.00	141.00	Review and analyze intercompany transactions.
	Crockett, Jason N.	1/23/2009	0.70	330.00	231.00	Review intercompany receivables and payables.
	Loza, Alicia A.	1/23/2009	2.00	340.00	680.00	Prepare and attend call with S. Goldich re IBM settlement.
	Warsaw, Shai	1/28/2009	0.20	190.00	38.00	Review and analyze CC intercompany payables.
	Crockett, Jason N.	1/29/2009	0.70	330.00	231.00	Review 503b9 analysis.
	Frisvold, Andrew M	1/29/2009	0.70	220.00	154.00	Review 503(b)(9) claims analysis.
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		76.40		\$23,172.00	

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.						
	Loza, Alicia A.	12/3/2008	2.90	330.00	957.00	Research employee incentive plans.
	Loza, Alicia A.	12/3/2008	2.60	330.00	858.00	Research employee incentive plans.
	Loza, Alicia A.	12/4/2008	1.70	330.00	561.00	Prepare analysis of retail employee incentive plans.
	Loza, Alicia A.	12/5/2008	2.80	330.00	924.00	Prepare analysis of retail employee incentive plans.
	Loza, Alicia A.	12/5/2008	1.80	330.00	594.00	Prepare analysis of retail employee incentive plans.
	Loza, Alicia A.	12/8/2008	4.70	330.00	1,551.00	Review employee retention plans filed in retail cases. Prepare comparison analysis.
	Loza, Alicia A.	1/8/2009	0.50	340.00	170.00	Work on retention plan analysis.
	Loza, Alicia A.	1/9/2009	2.40	340.00	816.00	Work on employee retention plan analysis.
	Taylor, Brian	1/9/2009	3.10	180.00	558.00	Research other cases for retention plan agreements.
	Taylor, Brian	1/9/2009	1.90	180.00	342.00	Research other cases for retention plan pleadings.
	Loza, Alicia A.	1/12/2009	1.40	340.00	476.00	Finalize analysis of employee retention plans filed in the Eastern District of Virginia.
BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL			25.80		\$7,807.00	

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446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
	Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.					
	Crockett, Jason N.	11/19/2008	0.40	300.00	120.00	Review employment application and affidavit of M. Atkinson.
	Frisvold, Andrew M	11/19/2008	3.40	200.00	680.00	Prepare employment application, affidavit of M. Atkinson, affidavit of Guy Davis, and engagement letter.
	Torbert, Misty D.	11/21/2008	6.50	210.00	1,365.00	Prepare and update employment application & verified statement; review conflict check responses and follow up w/ MD's regarding client relationships; prepare ERA.
	Torbert, Misty D.	11/24/2008	3.50	210.00	735.00	Review conflict responses; update employment application & verified statement, forward to M Atkinson for review.
	Torbert, Misty D.	12/8/2008	3.20	210.00	672.00	Identify case leads for potential conflicts and follow up re: current relationship for disinterested party disclaimer in fee application.
	Torbert, Misty D.	12/9/2008	2.60	210.00	546.00	Prepare and update verified statement and exhibits for employment application.
	Torbert, Misty D.	12/10/2008	1.80	210.00	378.00	Prepare and update employment application and exhibits pursuant to counsel's remarks.
	Torbert, Misty D.	12/12/2008	0.60	210.00	126.00	Update employment application & exhibits.
	Atkinson, Michael L.	1/19/2009	2.10	470.00	987.00	Review and revise employment application based upon discussions w/ committee professionals.
	Atkinson, Michael L.	1/19/2009	1.10	470.00	517.00	Review and revise amended employment application.
	Crockett, Jason N.	1/19/2009	2.80	330.00	924.00	Prepare amended employment application and review statement of work, job arrangement letter, and master services agreement.
	Crockett, Jason N.	1/19/2009	1.20	330.00	396.00	Make updates to employment application amendment.
	Crockett, Jason N.	1/20/2009	0.90	330.00	297.00	Review amended employment application, statement of work, job arrangement letter, and master service agreement.
	Smith, Matthew S.	1/21/2009	1.30	230.00	299.00	Prepare November / December invoice.
	Crockett, Jason N.	1/26/2009	0.60	330.00	198.00	Review proposed changes to modified order and modified order.
	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL		32.00		\$8,240.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
	Category Description: Review of and objections to the employment and fee applications of others.					
	Warsaw, Shai	1/16/2009	2.30	190.00	437.00	Review and analyze final document for the employment and retention of Rothschild Inc. as investment broker and financial advisor to CC.
	Warsaw, Shai	1/16/2009	2.20	190.00	418.00	Review and analyze final document for the employment and retention of FTI Consulting.
	Warsaw, Shai	1/16/2009	1.80	190.00	342.00	Identify and summarize potential success fees for Rothschild Inc.
	Warsaw, Shai	1/16/2009	1.70	190.00	323.00	Identify and summarize potential success fees for Rothschild Inc.
	Crockett, Jason N.	1/19/2009	0.90	330.00	297.00	Review fee applications and success fees.
	Crockett, Jason N.	1/22/2009	1.70	330.00	561.00	Review of professional fees paid and agreements regarding payment of success fees.
	Crockett, Jason N.	1/28/2009	1.00	330.00	330.00	Review Rothchild employment application, engagement letter, order for fees earned in liquidation and for InterTAN sale.
	Frisvold, Andrew M	1/28/2009	0.60	220.00	132.00	Analyze Rothchild's fee.
	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS TOTAL		12.20		\$2,840.00	

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448	BANKRUPTCY-FINANCING					
	Category Description: Matters under sections 361, 363 and 364 including cash collateral and secured claims; loan document analysis.					
	Crockett, Jason N.	11/18/2008	3.40	300.00	1,020.00	Review draft DIP objection, review proposed facility, prepare comments to incorporate additional points, review figures.
	Crockett, Jason N.	11/19/2008	3.80	300.00	1,140.00	Review and confirm figures in draft DIP objection.
	Crockett, Jason N.	11/19/2008	2.40	300.00	720.00	Review DIP budget and perform analyses for draft DIP objection.
	Crockett, Jason N.	11/19/2008	1.60	300.00	480.00	Review updated draft DIP objection financial analyses.
	Davis, Guy A.	11/19/2008	1.00	460.00	460.00	Meet w/ counsel re DIP and debtor meeting.
	Roski, Suzanne B.	11/20/2008	0.80	440.00	352.00	Review documents and analyses related to proposed DIP financing.
	Crockett, Jason N.	11/21/2008	2.60	300.00	780.00	Review 10-K information and prepetition credit facility.
	Roski, Suzanne B.	11/22/2008	0.40	440.00	176.00	Review document request, as per counsel request, related to DIP discovery. Provide suggested comments / changes.
	Roski, Suzanne B.	11/24/2008	0.60	440.00	264.00	Review Borrowing Base Certificates pre and post petition and prepare analyses re same.
	Smith, IV, Robert B.	11/24/2008	1.50	390.00	585.00	Review DIP proposal.
	Williams, Heather G.	11/24/2008	0.50	330.00	165.00	Review pre-petition loan agreement.
	Atkinson, Michael L.	11/26/2008	4.00	460.00	1,840.00	Review and analyze documents re: pending DIP financing motion. Prepare analyses re: same.
	Davis, Guy A.	11/30/2008	1.00	460.00	460.00	Model DIP alternatives.
	Atkinson, Michael L.	12/5/2008	1.20	460.00	552.00	Prepare and update potential objection points w/ supporting documentation to DIP financing motion.
	Crockett, Jason N.	12/6/2008	1.30	300.00	390.00	Prepare analysis and draft correspondence regarding 2-for-1 credit deals and impact.
	Crockett, Jason N.	12/8/2008	0.20	300.00	60.00	Review correspondence re: DIP hearing, meeting, and terms.
	Atkinson, Michael L.	12/9/2008	1.40	460.00	644.00	Review and analyze DIP terms and borrowing base analyses.
	Crockett, Jason N.	12/9/2008	0.70	300.00	210.00	Review DIP loan agreement for availability block and minimum availability covenant.
	Crockett, Jason N.	12/9/2008	0.40	300.00	120.00	Review DIP term sheet.
	Davis, Guy A.	12/9/2008	2.00	460.00	920.00	Conference call w/ Debtor re DIP Objection Trade Terms.
	Loza, Alicia A.	12/9/2008	3.00	330.00	990.00	Revise Debtor prepared DIP forecast for actual conditions and revised assumptions.
	Loza, Alicia A.	12/9/2008	1.20	330.00	396.00	Analyze DIP projections prepared by Debtor.

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448	BANKRUPTCY-FINANCING					
	Roski, Suzanne B.	12/9/2008	0.80	440.00	352.00	Prepare for and participate in call with Committee advisors re proposed term sheet for modifications to DIP.
	Crockett, Jason N.	12/10/2008	1.20	300.00	360.00	Review proposed DIP letter to banks.
	Davis, Guy A.	12/10/2008	4.00	460.00	1,840.00	Prepare for call. Meet w/ FTI at Circuit City.
	Davis, Guy A.	12/10/2008	2.00	460.00	920.00	Conference calls re preparation for bank meeting.
	Davis, Guy A.	12/10/2008	1.00	460.00	460.00	Review letter to bank.
	Loza, Alicia A.	12/10/2008	3.20	330.00	1,056.00	Review and analyze DIP projections.
	Loza, Alicia A.	12/10/2008	2.50	330.00	825.00	Prepare and meet with FTI re revised DIP projections.
	Roski, Suzanne B.	12/10/2008	0.50	440.00	220.00	Participate in call with Committee professionals in preparation for all-hands call.
	Atkinson, Michael L.	12/11/2008	1.40	460.00	644.00	Review and analyze proposed financing, covenants and availability.
	Crockett, Jason N.	12/11/2008	2.30	300.00	690.00	Review of proposed DIP financing letter and discussion of issues, need for availability, implications of additional availability.
	Crockett, Jason N.	12/11/2008	0.30	300.00	90.00	Review of revised DIP letter to bank group.
	Davis, Guy A.	12/11/2008	5.50	460.00	2,530.00	Prepare for bank meeting, conference calls w/ counsel.
	Loza, Alicia A.	12/11/2008	2.20	330.00	726.00	Prepare schedules for bank meeting.
	Roski, Suzanne B.	12/11/2008	2.10	440.00	924.00	Prepare slides and materials for bank meeting.
	Roski, Suzanne B.	12/11/2008	1.80	440.00	792.00	Review recent results, Liquidation Analysis scenarios, DIP cashflows in preparation for bank meeting.
	Roski, Suzanne B.	12/11/2008	1.00	440.00	440.00	Participate in telecon with professionals – Committee and Debtors' – to prepare for bank meeting.
	Roski, Suzanne B.	12/11/2008	0.80	440.00	352.00	Determine cashflow scenarios to model for preparation for bank meeting. Prepare analyses to review with counsel.
	Roski, Suzanne B.	12/11/2008	0.40	440.00	176.00	Telecon with FTI re preparation for bank meeting.
	Atkinson, Michael L.	12/12/2008	3.10	460.00	1,426.00	Prepare for and participate in meeting w/ debtor, secured lender, and case professionals re: proposed DIP funding and committee's current concerns.
	Loza, Alicia A.	12/12/2008	2.80	330.00	924.00	Work on discovery for DIP hearing.
	Roski, Suzanne B.	12/12/2008	5.50	440.00	2,420.00	Prepare for and participate in Committee meeting with debtor and bank group re DIP negotiations. Participate in Committee calls during breaks.
	Smith, IV, Robert B.	12/12/2008	3.50	390.00	1,365.00	Review DIP objection and pleadings.

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period November 19, 2008 through January 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
448	BANKRUPTCY-FINANCING					
	Davis, Guy A.	12/14/2008	6.00	460.00	2,760.00	Prepare analysis for Committee re DIP scenario.
	Davis, Guy A.	12/15/2008	6.50	460.00	2,990.00	Revise analysis of DIP.
	Davis, Guy A.	12/15/2008	3.00	460.00	1,380.00	Participate in conference calls in preparation for DIP trial.
	Loza, Alicia A.	12/15/2008	3.50	330.00	1,155.00	Prepare deposition questions re DIP financing hearing - Bank Representative.
	Loza, Alicia A.	12/15/2008	3.50	330.00	1,155.00	Prepare deposition questions re DIP financing hearing - CFO.
	Loza, Alicia A.	12/15/2008	2.80	330.00	924.00	Prepare sensitivity analyses re DIP financing projections.
	Loza, Alicia A.	12/15/2008	1.80	330.00	594.00	Prepare for Committee call re DIP financing vs Cash Collateral.
	Loza, Alicia A.	12/15/2008	1.60	330.00	528.00	Prepare and attend Committee call re DIP financing.
	Loza, Alicia A.	12/15/2008	1.50	330.00	495.00	Prepare deposition questions for DIP hearing - FTI representative.
	Roski, Suzanne B.	12/15/2008	3.40	440.00	1,496.00	Develop scenarios and analyses re various DIP proposals and resultant projected returns to creditors. Distribute to Committee and counsel.
	Roski, Suzanne B.	12/15/2008	1.30	440.00	572.00	Prepare for and participate in Committee professionals re DIP negotiations and litigation.
	Roski, Suzanne B.	12/15/2008	1.20	440.00	528.00	Prepare for and participate in Committee professionals re DIP negotiations and litigation.
	Davis, Guy A.	12/16/2008	2.50	460.00	1,150.00	Prepare for and attend Committee call/ presentation re DIP Analysis.
	Davis, Guy A.	12/16/2008	2.00	460.00	920.00	Prepare for DIP hearing and testimony.
	Loza, Alicia A.	12/16/2008	4.60	330.00	1,518.00	Meet with counsel. Prepare for DIP financing depositions and hearing.
	Loza, Alicia A.	12/16/2008	4.20	330.00	1,386.00	Prepare deposition questions re DIP financing hearing.
	Roski, Suzanne B.	12/16/2008	1.40	440.00	616.00	Prepare for and participate in call with Committee re DIP litigation and negotiations.
	Roski, Suzanne B.	12/16/2008	0.80	440.00	352.00	Telecon with counsel and Committee members re negotiations in DIP matter.
	Crockett, Jason N.	12/17/2008	0.30	300.00	90.00	Review updates regarding status of DIP objection and resolution.
	Warsaw, Shai	1/29/2009	1.30	190.00	247.00	Review and analyze DIP budget and assumptions.
	BANKRUPTCY-FINANCING TOTAL		136.10		\$53,112.00	

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Davis, Guy A.	11/18/2008	2.00	460.00	920.00	Meet w/ Committee. Prepare debtor questions and document requests.
	Smith, IV, Robert B.	11/18/2008	2.00	390.00	780.00	Prepare questions and document requests.
	Davis, Guy A.	11/19/2008	5.00	460.00	2,300.00	Meet w/ Debtor and Creditors' Committee.
	Roski, Suzanne B.	11/19/2008	5.30	440.00	2,332.00	Participate in meeting with Debtors, their advisors, Committee members and advisors.
	Smith, IV, Robert B.	11/19/2008	5.40	390.00	2,106.00	Meet w/ debtor and Creditors' Committee.
	Smith, IV, Robert B.	11/19/2008	4.10	390.00	1,599.00	Prepare for Creditor' Committee meeting.
	Smith, IV, Robert B.	11/20/2008	1.30	390.00	507.00	Prepare open items for meeting of creditors.
	Williams, Heather G.	11/20/2008	3.70	330.00	1,221.00	Gather information to support exhibits for Committee presentation.
	Atkinson, Michael L.	11/22/2008	2.50	460.00	1,150.00	Review and update presentation materials for conference call w/ committee members and counsel.
	Crockett, Jason N.	11/22/2008	2.40	300.00	720.00	Prepare information for presentation to Committee re: 4-wall analysis.
	Atkinson, Michael L.	11/23/2008	7.00	460.00	3,220.00	Prepare and update presentation materials for conference call w/ committee members re: current financial projections, 4-wall analysis, store closing status and recent budget v actual figures provided by FTI.
	Crockett, Jason N.	11/23/2008	3.90	300.00	1,170.00	Prepare slides and information for Committee call re: 4-wall analysis.
	Crockett, Jason N.	11/23/2008	2.40	300.00	720.00	Generate analyses for committee presentation re: 4-wall sensitivity to sales, additional store closures.
	Crockett, Jason N.	11/23/2008	2.10	300.00	630.00	Prepare framework for presentation.
	Roski, Suzanne B.	11/23/2008	3.90	440.00	1,716.00	Prepare presentation for 1st Interim UCC meeting.
	Atkinson, Michael L.	11/24/2008	1.70	460.00	782.00	Review current inventory levels and discuss w/ counsel.
	Crockett, Jason N.	11/24/2008	3.70	300.00	1,110.00	Prepare updates to slide for presentation re: liquidation analysis, 13-week cash flows, 4-wall analysis.
	Crockett, Jason N.	11/24/2008	2.50	300.00	750.00	Perform analyses of store-level data for committee presentation re: long term viability.
	Crockett, Jason N.	11/24/2008	0.90	300.00	270.00	Update presentation to reflect Jefferies information.
	Crockett, Jason N.	11/24/2008	0.30	300.00	90.00	Review call agenda and discuss timing.
	Davis, Guy A.	11/24/2008	8.50	460.00	3,910.00	Prepare for meeting w/ Committee. Conf. calls w/ counsel and Jefferies.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Davis, Guy A.	11/24/2008	2.50	460.00	1,150.00	Revise PowerPoint. Review w/ counsel.
	Koehler, Justin F.	11/24/2008	3.30	300.00	990.00	Review debtors 16-week cashflow and create slides for presentation to creditors committee.
	Koehler, Justin F.	11/24/2008	3.20	300.00	960.00	Review bankruptcy filings and update presentation for creditors committee meeting.
	Massell, Eric M	11/24/2008	2.70	220.00	594.00	Prepare exhibits for committee meeting.
	Roski, Suzanne B.	11/24/2008	3.80	440.00	1,672.00	Prepare presentation materials for 11/25 Committee meeting.
	Roski, Suzanne B.	11/24/2008	2.10	440.00	924.00	Prepare for and participate in telecon with counsel and Jefferies re preliminary findings and Committee meeting.
	Roski, Suzanne B.	11/24/2008	1.40	440.00	616.00	Update and revise presentation materials for 11/25 Committee meeting.
	Roski, Suzanne B.	11/24/2008	1.40	440.00	616.00	Review information received from K. Breitenbecher and develop related analyses for presentation to Committee.
	Smith, IV, Robert B.	11/24/2008	3.80	390.00	1,482.00	Prepare for creditors' committee presentation.
	Smith, IV, Robert B.	11/24/2008	3.50	390.00	1,365.00	Prepare slides for presentation for creditors' committee.
	Smith, IV, Robert B.	11/24/2008	3.00	390.00	1,170.00	Prepare slides for meeting w/ creditors committee.
	Smith, Matthew S.	11/24/2008	3.70	220.00	814.00	Prepare exhibits for creditors' committee.
	Smith, Matthew S.	11/24/2008	2.10	220.00	462.00	Revise presentation for creditors' committee.
	Williams, Heather G.	11/24/2008	1.50	330.00	495.00	Prepare vendor exhibits for Committee presentation.
	Atkinson, Michael L.	11/25/2008	2.50	460.00	1,150.00	Prepare for and participate in conference call w/ committee members.
	Crockett, Jason N.	11/25/2008	2.80	300.00	840.00	Prepare for and participate in committee call and call with debtors.
	Crockett, Jason N.	11/25/2008	2.30	300.00	690.00	Prepare charts regarding historical EBITDA and same store sales declines by quarter.
	Crockett, Jason N.	11/25/2008	1.90	300.00	570.00	Perform financial analyses for presentation to creditors' committee.
	Crockett, Jason N.	11/25/2008	0.90	300.00	270.00	Prepare updates to committee presentation slides.
	Davis, Guy A.	11/25/2008	5.50	460.00	2,530.00	Prepare for and attend call w/ committee.
	Frisvold, Andrew M	11/25/2008	0.30	200.00	60.00	Update presentation for Committee.
	Roski, Suzanne B.	11/25/2008	3.80	440.00	1,672.00	Revise and update presentation materials for first interim call with Committee.
	Roski, Suzanne B.	11/25/2008	2.20	440.00	968.00	Participate in Committee and professionals call and open Committee matters.
	Roski, Suzanne B.	11/25/2008	0.90	440.00	396.00	Call with Debtor, its professionals, and Committee and professionals.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Roski, Suzanne B.	11/25/2008	0.80	440.00	352.00	Prepare for presentation to Committee during scheduled call.
	Roski, Suzanne B.	11/25/2008	0.30	440.00	132.00	Call with counsel in preparation for Committee call.
	Smith, IV, Robert B.	11/25/2008	2.30	390.00	897.00	Participate in first creditors' committee call.
	Smith, IV, Robert B.	11/25/2008	0.80	390.00	312.00	Participate in conference call w/ debtor.
	Smith, Matthew S.	11/25/2008	2.70	220.00	594.00	Revise exhibits for meeting with Creditors' Committee.
	Smith, Matthew S.	11/25/2008	2.40	220.00	528.00	Prepare for meeting with Creditors' Committee.
	Smith, Matthew S.	11/25/2008	1.30	220.00	286.00	Prepare exhibits for presentation.
	Crockett, Jason N.	11/28/2008	1.60	300.00	480.00	Prepare for and participate in conference call regarding analyses required in advance of committee call on Monday and Thursday meetings.
	Crockett, Jason N.	11/28/2008	0.70	300.00	210.00	Call with J. Pomerantz and R. Feinstein re: upcoming committee meeting and issues.
	Davis, Guy A.	11/28/2008	2.00	460.00	920.00	Conf. call re open items in preparation for DC meeting.
	Roski, Suzanne B.	11/30/2008	1.90	440.00	836.00	Prepare analyses and materials for 12/01 call with Committee.
	Atkinson, Michael L.	12/1/2008	3.00	460.00	1,380.00	Prepare for and participate in conference call w/ committee members.
	Crockett, Jason N.	12/1/2008	2.70	300.00	810.00	Prepare for committee call regarding required vendors terms and review summary of motions, analysis of budget to actuals, recent news, objections.
	Crockett, Jason N.	12/1/2008	0.30	300.00	90.00	Discuss expected payouts in recent large retail bankruptcies.
	Roski, Suzanne B.	12/1/2008	2.10	440.00	924.00	Prepare for and participate in Committee call, including providing financial advisors' update.
	Roski, Suzanne B.	12/1/2008	1.90	440.00	836.00	Prepare financial update materials for Committee call.
	Smith, IV, Robert B.	12/1/2008	4.80	390.00	1,872.00	Prepare for and participate in committee call.
	Crockett, Jason N.	12/2/2008	2.20	300.00	660.00	Prepare committee presentation.
	Taylor, Brian	12/2/2008	3.80	180.00	684.00	Work on Liquidation Analysis for Circuit City.
	Taylor, Brian	12/2/2008	1.40	180.00	252.00	Prepare update on the Circuit City case for liquidation analysis.
	Taylor, Brian	12/2/2008	0.40	180.00	72.00	Review comments on the Liquidation Analysis.
	Atkinson, Michael L.	12/3/2008	1.40	460.00	644.00	Prepare for and participate in conference call w/ Jefferies re: presentation materials for committee members.
	Crockett, Jason N.	12/3/2008	2.50	300.00	750.00	Prepare committee presentation and perform updated analyses.
	Crockett, Jason N.	12/3/2008	2.20	300.00	660.00	Review business plan and prepare analyses for committee.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	12/3/2008	2.00	300.00	600.00	Review financial information and incorporate into committee materials.
	Crockett, Jason N.	12/3/2008	1.50	300.00	450.00	Review counteroffer from FTI re: fees and incorporate into presentation.
	Crockett, Jason N.	12/3/2008	0.70	300.00	210.00	Review Jefferies presentation material.
	Crockett, Jason N.	12/3/2008	0.30	300.00	90.00	Call A. Steinberg re: joint presentation.
	Davis, Guy A.	12/3/2008	9.00	460.00	4,140.00	Prepare for meeting w/ Committee.
	Davis, Guy A.	12/3/2008	2.00	460.00	920.00	Review, prepare presentation.
	Davis, Guy A.	12/3/2008	1.00	460.00	460.00	Revise presentation.
	Koehler, Justin F.	12/3/2008	4.60	300.00	1,380.00	Prepare slides for presentation to committee.
	Roski, Suzanne B.	12/3/2008	3.10	440.00	1,364.00	Prepare materials for 12/04 Committee and Debtor meetings.
	Roski, Suzanne B.	12/3/2008	0.80	440.00	352.00	Telecons with counsel re presentation and agenda for 12/04 Committee meeting.
	Smith, IV, Robert B.	12/3/2008	5.20	390.00	2,028.00	Prepare for creditors' committee meeting.
	Taylor, Brian	12/3/2008	2.40	180.00	432.00	Create second tab of consolidated value for Liquidation Analysis.
	Taylor, Brian	12/3/2008	1.90	180.00	342.00	Create versions of graphs for liquidation analysis; conversation and assist with integration into the presentation.
	Taylor, Brian	12/3/2008	1.60	180.00	288.00	Review liquidation analysis; complete all fields, add comments, clean formatting, add table and graph for Committee meeting.
	Taylor, Brian	12/3/2008	1.50	180.00	270.00	Retool Liquidation Analysis to feed forecasting.
	Taylor, Brian	12/3/2008	0.70	180.00	126.00	Update Liquidation Analysis with new values for Committee meeting.
	Taylor, Brian	12/3/2008	0.60	180.00	108.00	Review change comments for Liquidation Analysis.
	Williams, Heather G.	12/3/2008	3.90	330.00	1,287.00	Prepare exhibits re liquidation analysis / vendor terms for the Committee presentation.
	Williams, Heather G.	12/3/2008	2.90	330.00	957.00	Prepare exhibits re liquidation analysis for the Committee presentation.
	Williams, Heather G.	12/3/2008	2.60	330.00	858.00	Finalize exhibits for presentation, update presentation and forward to J. Crockett.
	Atkinson, Michael L.	12/4/2008	2.70	460.00	1,242.00	Review and revise presentation materials for meeting w/ creditors committee members and professionals.
	Atkinson, Michael L.	12/4/2008	1.30	460.00	598.00	Participate in conference call w/ committee professionals re: current business plan feasibility and proposed options.
	Davis, Guy A.	12/4/2008	7.00	460.00	3,220.00	Prepare for and meet w/ creditors and debtor in DC. Discuss terms and Debtor analyses and business plans.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Roski, Suzanne B.	12/4/2008	5.80	440.00	2,552.00	Meet with Committee and also with debtor and its professionals.
	Smith, IV, Robert B.	12/4/2008	7.50	390.00	2,925.00	Prepare for and meet w/ creditors' committee, debtor, and counsel.
	Atkinson, Michael L.	12/5/2008	0.80	460.00	368.00	Participate in conference call w/ committee professionals re: DIP financing, committees position and potential objection points.
	Atkinson, Michael L.	12/5/2008	0.40	460.00	184.00	Participate in conference call w/ committee professionals re: recent budget v actual cash flows provided by debtor.
	Torbert, Misty D.	12/5/2008	2.30	210.00	483.00	Review and analyze compiled research and prepare/update analysis of unsecured payout percentages in the retail industry pursuant to committee members request; forward to M. Atkinson to review.
	Atkinson, Michael L.	12/6/2008	1.60	460.00	736.00	Prepare for and participate in conference calls regarding trade credit analysis for top three vendors.
	Loza, Alicia A.	12/8/2008	3.80	330.00	1,254.00	Review documents received from FTI. Develop reporting for Creditors' Committee meetings.
	Atkinson, Michael L.	12/9/2008	2.40	460.00	1,104.00	Prepare for and participate in conference call w/ committee professionals re: DIP financing, proposed modifications, and liquidation scenarios.
	Crockett, Jason N.	12/9/2008	1.30	300.00	390.00	Preparation and call regarding DIP terms, sources of trade credit, financing.
	Davis, Guy A.	12/9/2008	3.80	460.00	1,748.00	Prepare for committee call. Review debtor financial information.
	Davis, Guy A.	12/9/2008	2.00	460.00	920.00	Committee call re trade terms.
	Loza, Alicia A.	12/9/2008	1.60	330.00	528.00	Participate in call with Committee.
	Loza, Alicia A.	12/9/2008	1.30	330.00	429.00	Prepare and attend call with counsel re revised DIP projections.
	Atkinson, Michael L.	12/10/2008	2.80	460.00	1,288.00	Prepare for and participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	12/10/2008	1.30	460.00	598.00	Prepare for and participate in conference call w/ committee professionals.
	Roski, Suzanne B.	12/10/2008	1.50	440.00	660.00	Participate in Committee call re DIP negotiations.
	Roski, Suzanne B.	12/10/2008	0.60	440.00	264.00	Participate in follow on Committee call re DIP negotiations.
	Smith, IV, Robert B.	12/10/2008	2.70	390.00	1,053.00	Attend creditors' committee conference call.
	Williams, Heather G.	12/10/2008	0.90	330.00	297.00	Participate in Committee call.
	Atkinson, Michael L.	12/11/2008	2.30	460.00	1,058.00	Prepare for and participate in conference call re: committee meeting and presentation materials.
	Smith, IV, Robert B.	12/11/2008	2.50	390.00	975.00	Prepare for and participate in committee call w/ debtor's professionals.
	Smith, IV, Robert B.	12/11/2008	1.80	390.00	702.00	Respond to creditor inquiries.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Williams, Heather G.	12/11/2008	3.50	330.00	1,155.00	Prepare analyses and associated presentation materials for Bank meeting.
	Davis, Guy A.	12/12/2008	4.50	460.00	2,070.00	Attend meetings and conf. calls in NY.
	Smith, IV, Robert B.	12/12/2008	1.50	390.00	585.00	Participate in call w/ creditors.
	Smith, IV, Robert B.	12/12/2008	1.00	390.00	390.00	Participate in call w/ creditors re debtor meeting.
	Williams, Heather G.	12/12/2008	1.80	330.00	594.00	Participate in CC conference call re Bank meeting status.
	Williams, Heather G.	12/12/2008	1.00	330.00	330.00	Participate in conference call re Bank meeting status and DIP negotiations.
	Smith, IV, Robert B.	12/15/2008	0.70	390.00	273.00	Participate in committee call.
	Atkinson, Michael L.	12/16/2008	2.70	460.00	1,242.00	Review and revise committee presentation materials and supporting documentation.
	Atkinson, Michael L.	12/19/2008	2.30	460.00	1,058.00	Prepare and update presentation materials for creditors committee re: cash position, cash flows, and liquidation scenarios.
	Smith, IV, Robert B.	12/22/2008	0.90	390.00	351.00	Participate in Committee professionals call.
	Atkinson, Michael L.	12/23/2008	2.20	460.00	1,012.00	Participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	12/23/2008	2.10	460.00	966.00	Participate in conference call w/ Rothchild and creditors committee members and professionals.
	Crockett, Jason N.	12/23/2008	2.60	300.00	780.00	Prepare Protiviti financial update for distribution to committee.
	Davis, Guy A.	12/23/2008	2.00	460.00	920.00	Participate in conf. call w/ Committee and Rothschild.
	Loza, Alicia A.	12/23/2008	1.80	330.00	594.00	Prepare for and participate in call with Committee re recent case activity, financial results and going concern sale activity. Call with Rothschild re going concern sale.
	Roski, Suzanne B.	12/23/2008	1.90	440.00	836.00	Review counsel-prepared reports / analyses and participate in Committee call re same.
	Smith, IV, Robert B.	12/23/2008	2.20	390.00	858.00	Prepare for Committee call.
	Smith, IV, Robert B.	12/23/2008	2.00	390.00	780.00	Prepare for and participate in Committee call.
	Atkinson, Michael L.	1/1/2009	3.20	470.00	1,504.00	Prepare, review and revise presentation for conference call w/ committee members and professionals.
	Crockett, Jason N.	1/1/2009	2.60	330.00	858.00	Prepare presentation for creditors' committee, analyze recent financial performance, review budget, and update projections.
	Atkinson, Michael L.	1/2/2009	2.10	470.00	987.00	Participate on conference call w/ committee members and committee professionals.
	Atkinson, Michael L.	1/2/2009	1.80	470.00	846.00	Prepare and update presentation for conference call w/ committee members & professionals.
	Crockett, Jason N.	1/2/2009	1.90	330.00	627.00	Prepare financial update for creditors' committee.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Roski, Suzanne B.	1/2/2009	0.80	450.00	360.00	Prepare for and participate in Committee call.
	Roski, Suzanne B.	1/2/2009	0.70	450.00	315.00	Review and update materials for Protiviti presentation for 1/05 Committee call.
	Smith, IV, Robert B.	1/2/2009	1.20	400.00	480.00	Participate in Committee call w/ professionals.
	Atkinson, Michael L.	1/3/2009	0.40	470.00	188.00	Participate in conference call w/ committee counsel regarding discussion topics & talking points in preparation for conference call w/ the debtor.
	Davis, Guy A.	1/5/2009	1.00	470.00	470.00	Committee call re sale process.
	Roski, Suzanne B.	1/5/2009	1.10	450.00	495.00	Participate in Committee call.
	Roski, Suzanne B.	1/5/2009	0.80	450.00	360.00	Prepare analyses and commentary on Protiviti materials for Committee call. Review agenda items received from counsel.
	Smith, IV, Robert B.	1/5/2009	1.20	400.00	480.00	Participate in Committee call.
	Atkinson, Michael L.	1/7/2009	1.40	470.00	658.00	Participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	1/7/2009	1.10	470.00	517.00	Prepare for and participate in conference call w/ committee professionals and FTI representatives regarding liquidation analysis.
	Davis, Guy A.	1/7/2009	1.00	470.00	470.00	Participate in Committee call.
	Frisvold, Andrew M	1/7/2009	2.60	220.00	572.00	Prepare presentation to creditors' committee.
	Roski, Suzanne B.	1/7/2009	1.40	450.00	630.00	Prepare analyses for (updated 503b9 and preference) and participate in Committee call re update on sales process.
	Smith, IV, Robert B.	1/7/2009	1.40	400.00	560.00	Participate in creditors' call.
	Atkinson, Michael L.	1/8/2009	1.10	470.00	517.00	Prepare for and participate in conference call w/ committee professionals and members re: bid packages and case status.
	Davis, Guy A.	1/8/2009	1.00	470.00	470.00	Participate in Committee call.
	Roski, Suzanne B.	1/8/2009	0.80	450.00	360.00	Prepare for and participate in Committee call re sales process and current case timing.
	Smith, IV, Robert B.	1/8/2009	0.60	400.00	240.00	Participate in Committee call.
	Atkinson, Michael L.	1/12/2009	0.90	470.00	423.00	Review and revise presentation for meeting w/ committee members and professionals.
	Crockett, Jason N.	1/12/2009	1.10	330.00	363.00	Review materials for committee call including recent news, sale process update, schedules and SOFAs, and list of potential store closings.
	Davis, Guy A.	1/12/2009	2.00	470.00	940.00	Prepare for and attend Committee call.
	Frisvold, Andrew M	1/12/2009	1.90	220.00	418.00	Review documents in preparation of creditors' committee conference call.
	Roski, Suzanne B.	1/12/2009	1.50	450.00	675.00	Prepare for and participate in Committee call re sales / auction processes.

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For the Period November 19, 2008 through January 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Smith, IV, Robert B.	1/12/2009	1.20	400.00	480.00	Participate in Committee call.
	Smith, IV, Robert B.	1/12/2009	0.70	400.00	280.00	Review materials for call w/ Committee.
	Davis, Guy A.	1/13/2009	1.90	470.00	893.00	Prepare for and attend conference call w/ Committee re GS vs. Liquidation.
	Roski, Suzanne B.	1/13/2009	0.90	450.00	405.00	Prepare for and participate in Committee call re sale / auction status.
	Crockett, Jason N.	1/14/2009	1.60	330.00	528.00	Meetings and conference call with committee members re: auction analysis and discussion and comparison of bids.
	Davis, Guy A.	1/14/2009	0.90	470.00	423.00	Committee conference call.
	Loza, Alicia A.	1/14/2009	0.60	340.00	204.00	Call with Committee re bids.
	Roski, Suzanne B.	1/14/2009	0.80	450.00	360.00	Prepare for and participate in Committee call re auction process.
	Roski, Suzanne B.	1/14/2009	0.50	450.00	225.00	Prepare for and participate in follow up call with Committee re auction process and adjournment.
	Atkinson, Michael L.	1/15/2009	3.50	470.00	1,645.00	Prepare for and participate in conference call w/ committee members and professionals re: upcoming auction and bid comparisons.
	Atkinson, Michael L.	1/15/2009	3.20	470.00	1,504.00	Participate in conference call w/ committee members re: bid details and status of negotiations.
	Atkinson, Michael L.	1/15/2009	2.20	470.00	1,034.00	Prepare for and participate in conference calls w/ committee professionals regarding issues and values of current bids.
	Atkinson, Michael L.	1/15/2009	1.80	470.00	846.00	Review and revise committee presentation re: current bids and proposed term revisions.
	Crockett, Jason N.	1/15/2009	3.80	330.00	1,254.00	Prepare presentation for committee regarding revised bids.
	Crockett, Jason N.	1/15/2009	3.50	330.00	1,155.00	Meetings and conference call with committee members re: auction analysis and discussion and comparison of bids.
	Crockett, Jason N.	1/15/2009	3.20	330.00	1,056.00	Discussion with committee members, review of detailed analyses, and analysis and negotiation of bids.
	Crockett, Jason N.	1/15/2009	1.20	330.00	396.00	Review presentation and prepare for committee call.
	Davis, Guy A.	1/15/2009	4.30	470.00	2,021.00	Prepare for and attend two conference calls re liquidation bids, including Marcum presentation of 180 Store Plan.
	Roski, Suzanne B.	1/15/2009	2.40	450.00	1,080.00	Prepare for and participate in Committee call re auction and re Debtors' presentation.
	Roski, Suzanne B.	1/15/2009	1.10	450.00	495.00	Review and edit presentation materials and new bids in advance of Committee calls.
	Roski, Suzanne B.	1/15/2009	0.90	450.00	405.00	Participate in resumed call re auction status.
	Smith, IV, Robert B.	1/15/2009	1.50	400.00	600.00	Prepare for and participate in call w/ Committee re going concern v. litigation.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Smith, IV, Robert B.	1/15/2009	1.40	400.00	560.00	Participate in call w/ Committee and Debtor re auction and 180-Store plan.
	Atkinson, Michael L.	1/16/2009	2.30	470.00	1,081.00	Prepare for and participate in conference call re: bid terms & auction results.
	Crockett, Jason N.	1/16/2009	1.90	330.00	627.00	Prepare presentation for committee regarding final accepted bid.
	Davis, Guy A.	1/19/2009	1.80	470.00	846.00	Prepare for committee professionals call. Design proposed workstream and priorities for discussion with committee.
	Atkinson, Michael L.	1/21/2009	1.80	470.00	846.00	Review and revise presentation materials for committee members re: current financial information and case status updates.
	Crockett, Jason N.	1/21/2009	2.60	330.00	858.00	Prepare financial update presentation for Committee and review of weekly committee materials.
	Atkinson, Michael L.	1/23/2009	1.50	470.00	705.00	Review and revise presentation materials in preparation for conference call w/ committee members and professionals.
	Atkinson, Michael L.	1/26/2009	2.00	470.00	940.00	Review and revise presentation materials for conference call w/ committee members and professionals.
	Atkinson, Michael L.	1/26/2009	1.80	470.00	846.00	Participate in conference call w/ committee members and professionals re: case status update.
	Crockett, Jason N.	1/26/2009	2.50	330.00	825.00	Prepare updated presentation for Committee call.
	Crockett, Jason N.	1/26/2009	1.20	330.00	396.00	Prepare for and participate in Committee call.
	Davis, Guy A.	1/26/2009	3.50	470.00	1,645.00	Prepare for and attend committee call. Prepare workplan for committee consideration.
	Roski, Suzanne B.	1/26/2009	1.20	450.00	540.00	Prepare for and participate in Committee call.
	Smith, IV, Robert B.	1/26/2009	1.00	400.00	400.00	Participate in Committee call re liquidation.
	Atkinson, Michael L.	1/27/2009	1.30	470.00	611.00	Prepare for and participate in conference call re: InterTan.
	Crockett, Jason N.	1/27/2009	0.80	330.00	264.00	Prepare for and participate in committee call regarding InterTAN.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		433.10		\$167,734.00	

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.					
	Frisvold, Andrew M	11/19/2008	1.20	200.00	240.00	Research four wall analysis.
	Atkinson, Michael L.	11/20/2008	3.50	460.00	1,610.00	Review and analyze 4-wall analysis, DIP budget and financial information, and net cash availability.
	Atkinson, Michael L.	11/20/2008	1.50	460.00	690.00	Prepare for and participate in conference call w/ FTI and counsel.
	Carlton, Andrew	11/20/2008	2.40	180.00	432.00	Work on Vendor Analysis.
	Carlton, Andrew	11/20/2008	1.80	180.00	324.00	Meeting with FTI, Jefferies, Rothschild.
	Carlton, Andrew	11/20/2008	1.60	180.00	288.00	Meeting with FTI, Jefferies, Rothschild.
	Carlton, Andrew	11/20/2008	1.40	180.00	252.00	Meeting with Jefferies.
	Crockett, Jason N.	11/20/2008	2.20	300.00	660.00	Meeting with FTI regarding 4-wall analysis, review of analysis and supporting information.
	Crockett, Jason N.	11/20/2008	1.70	300.00	510.00	Prepare for meeting and meet with FTI to discuss 13-week budget and assumptions.
	Crockett, Jason N.	11/20/2008	1.30	300.00	390.00	Review DIP budget and financial information.
	Roski, Suzanne B.	11/20/2008	2.30	440.00	1,012.00	Review FTI-prepared DIP cashflows. Generate questions / comments on same.
	Roski, Suzanne B.	11/20/2008	1.20	440.00	528.00	Review FTI-prepared 4-walls analysis and store closing presentation. Generate questions / comments re same.
	Smith, IV, Robert B.	11/20/2008	4.10	390.00	1,599.00	Review cash flow forecasts.
	Smith, IV, Robert B.	11/20/2008	2.00	390.00	780.00	Review cash flow forecasts.
	Smith, IV, Robert B.	11/20/2008	1.60	390.00	624.00	Meet with debtor's advisors re cash flows.
	Smith, IV, Robert B.	11/20/2008	1.00	390.00	390.00	Review 13-week cash flows.
	Smith, IV, Robert B.	11/20/2008	1.00	390.00	390.00	Meet w/ debtor's advisors re four walls analysis.
	Williams, Heather G.	11/20/2008	2.20	330.00	726.00	Meet w/ FTI and review 13 week cash flow projections.
	Williams, Heather G.	11/20/2008	1.20	330.00	396.00	Meet w/ FTI to review four walls analysis.
	Atkinson, Michael L.	11/21/2008	4.00	460.00	1,840.00	Review and analyze 13 week budget.
	Carlton, Andrew	11/21/2008	2.60	180.00	468.00	Work on Vendor Analysis.
	Crockett, Jason N.	11/21/2008	2.80	300.00	840.00	Review 13-week live model.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	11/21/2008	1.20	300.00	360.00	Review live 4-wall model and individual information for 744 stores to gain comfort with closure decisions.
	Davis, Guy A.	11/21/2008	1.00	460.00	460.00	Call FTI re 13-week model.
	Roski, Suzanne B.	11/21/2008	2.20	440.00	968.00	Review FTI-prepared 4-walls analysis and store closing presentation. Prepare analyses on same.
	Roski, Suzanne B.	11/21/2008	1.60	440.00	704.00	Review FTI-prepared DIP cashflows. Generate questions / comments on same.
	Roski, Suzanne B.	11/21/2008	0.80	440.00	352.00	Meet with B. Besanko and K. Breitenbecher re inventory shortfall.
	Smith, IV, Robert B.	11/21/2008	3.70	390.00	1,443.00	Prepare cash flow summary slides.
	Smith, IV, Robert B.	11/21/2008	3.50	390.00	1,365.00	Review cash flow forecasts.
	Williams, Heather G.	11/21/2008	3.00	330.00	990.00	Review four walls analysis and identify GOB stores, first day motion rejected stores and go-forward stores.
	Williams, Heather G.	11/21/2008	1.20	330.00	396.00	Review vendor terms and purchase history.
	Atkinson, Michael L.	11/22/2008	5.50	460.00	2,530.00	Review and analyze store level profitability reports, cash flows, DIP budget and 13-week model revisions.
	Crockett, Jason N.	11/22/2008	3.50	300.00	1,050.00	Continue to review live 4-wall model and individual information for 744 stores to gain comfort with closure decisions.
	Crockett, Jason N.	11/22/2008	1.20	300.00	360.00	Review DIP budget.
	Crockett, Jason N.	11/22/2008	0.90	300.00	270.00	Correspondence re: 13-week model and model extension.
	Frisvold, Andrew M	11/22/2008	2.80	200.00	560.00	Review, analyze, and update 13 week projections.
	Roski, Suzanne B.	11/22/2008	3.70	440.00	1,628.00	Prepare analyses related to 4-walls analysis and various alternate scenarios re future viability.
	Roski, Suzanne B.	11/22/2008	0.30	440.00	132.00	Review DIP models received from FTI and determine items required for work-around absent live models.
	Smith, IV, Robert B.	11/22/2008	1.50	390.00	585.00	Review 13-week cashflow analysis.
	Crockett, Jason N.	11/23/2008	2.00	300.00	600.00	Discuss need for live model and prepare list of scenarios/variables that would need to change. Review model.
	Crockett, Jason N.	11/23/2008	1.70	300.00	510.00	Prepare updates to model.
	Davis, Guy A.	11/23/2008	8.00	460.00	3,680.00	Develop 13-week and viability analysis for Circuit City. Prepare for 11/25 Committee meeting.
	Frisvold, Andrew M	11/23/2008	3.40	200.00	680.00	Review, analyze, and update 13 week projections.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Roski, Suzanne B.	11/23/2008	3.70	440.00	1,628.00	Prepare analyses related to 4-walls analysis and various alternate scenarios re future viability.
	Roski, Suzanne B.	11/23/2008	2.40	440.00	1,056.00	Review updated DIP models provided by FTI. Determine additional scenarios required and procedures to perform work-around.
	Smith, IV, Robert B.	11/23/2008	5.20	390.00	2,028.00	Prepare questions for debtor's advisors re: cash flow forecast.
	Smith, IV, Robert B.	11/23/2008	2.80	390.00	1,092.00	Prepare cashflow assumptions and iterations.
	Smith, IV, Robert B.	11/23/2008	2.80	390.00	1,092.00	Review 13-week model from debtors.
	Atkinson, Michael L.	11/24/2008	2.30	460.00	1,058.00	Review and analyze store level operational details; update financial information and case status slides for committee presentation.
	Crockett, Jason N.	11/24/2008	2.90	300.00	870.00	Analyze seasonality to 4-wall analysis by quarter, by month to determine potential cash outlay prior to next holiday season.
	Crockett, Jason N.	11/24/2008	1.20	300.00	360.00	Review responses to inquiries re: 4-wall, SG&A and go-forward SG&A.
	Crockett, Jason N.	11/24/2008	0.80	300.00	240.00	Review 4-wall hard rent forecasts.
	Massell, Eric M	11/24/2008	3.20	220.00	704.00	Prepare analysis of on-going operations EBITDA for the prior 8 quarters. Compare to corporate overhead.
	Roski, Suzanne B.	11/24/2008	1.80	440.00	792.00	Review trade credit analysis and update / revise, compare to DIP projections.
	Smith, IV, Robert B.	11/24/2008	2.80	390.00	1,092.00	Meet w/ debtor's professionals re 16-week cashflow.
	Smith, IV, Robert B.	11/24/2008	1.40	390.00	546.00	Meet w/ debtors' professionals re: cash flow and variances.
	Williams, Heather G.	11/24/2008	2.50	330.00	825.00	Meet with FTI to review Cash Flow forecast.
	Williams, Heather G.	11/24/2008	1.50	330.00	495.00	Review borrowing base certificates provided by FTI.
	Williams, Heather G.	11/24/2008	1.20	330.00	396.00	Review prior year inventory per store levels and compare to forecasted store levels.
	Atkinson, Michael L.	11/25/2008	5.50	460.00	2,530.00	Review and revise 4-wall analysis, 13-week cash flows, and liquidation analysis.
	Crockett, Jason N.	11/25/2008	2.00	300.00	600.00	Review 4-wall analyses, perform sensitivity regarding sales.
	Roski, Suzanne B.	11/25/2008	1.70	440.00	748.00	Review additional DIP scenarios received from FTI in context of trade credit requested. Review trade terms analysis.
	Smith, IV, Robert B.	11/25/2008	3.30	390.00	1,287.00	Prepare analyses for call.
	Williams, Heather G.	11/25/2008	3.10	330.00	1,023.00	Review FTI 25 week cash flow model.
	Williams, Heather G.	11/25/2008	2.10	330.00	693.00	Review FTI 25 week cash flow model.
	Williams, Heather G.	11/25/2008	0.80	330.00	264.00	Review FTI 25 week cash flow model.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Atkinson, Michael L.	11/26/2008	3.50	460.00	1,610.00	Prepare and update analysis re: different vendor terms assuming various rates for critical vendors.
	Smith, IV, Robert B.	11/26/2008	2.10	390.00	819.00	Review cash flow analyses.
	Williams, Heather G.	11/26/2008	3.70	330.00	1,221.00	Review FTI cash flow model. Modify with formulas.
	Atkinson, Michael L.	11/27/2008	1.00	460.00	460.00	Review and analyze recent budget v actual activity.
	Atkinson, Michael L.	11/28/2008	2.00	460.00	920.00	Review and analyze scenarios for 24 week cash flow budget.
	Atkinson, Michael L.	11/28/2008	1.75	460.00	805.00	Prepare for and participate in conference call re: updated vendor terms analysis based upon debtors' required cash needs.
	Atkinson, Michael L.	11/28/2008	1.50	460.00	690.00	Prepare for and participate in conference calls re: analyses to be performed and presented regarding liquidation scenarios and budget v actual cash flows.
	Smith, IV, Robert B.	11/28/2008	1.50	390.00	585.00	Review analyses re projections.
	Atkinson, Michael L.	11/29/2008	5.50	460.00	2,530.00	Prepare and analyze analysis identifying weekly inventory levels, accounts receivable balances, loan balance, availability based upon multiple scenarios, and the proposed required trade credit necessary under various scenarios.
	Atkinson, Michael L.	11/29/2008	2.00	460.00	920.00	Prepare for and participate in conference call w/ counsel re: vendor term analysis.
	Crockett, Jason N.	11/29/2008	2.70	300.00	810.00	Review analysis of cash flow model and required vendor terms and draft email to counsel.
	Smith, IV, Robert B.	11/29/2008	4.50	390.00	1,755.00	Prepare vendor credit scenarios.
	Atkinson, Michael L.	11/30/2008	1.00	460.00	460.00	Review and revise vendor trade term analysis.
	Crockett, Jason N.	11/30/2008	0.50	300.00	150.00	Review required vendor terms for cash flow model.
	Smith, IV, Robert B.	11/30/2008	5.00	390.00	1,950.00	Review pair passu and vendor credit.
	Atkinson, Michael L.	12/1/2008	1.50	460.00	690.00	Review and analyze liquidation analysis & consider sensitivity analysis related to such.
	Atkinson, Michael L.	12/1/2008	0.75	460.00	345.00	Review and discuss debtor's financial position w/ various committee members individually.
	Crockett, Jason N.	12/1/2008	2.30	300.00	690.00	Review vendor terms analysis, discuss options, one-off deals, impact on viability.
	Roski, Suzanne B.	12/1/2008	2.60	440.00	1,144.00	Review draft Liquidation Analysis provided by FTI. Formulate questions and follow up items.
	Roski, Suzanne B.	12/1/2008	1.60	440.00	704.00	Review and update Protiviti revisions to FTI pasted values model for use in scenario analyses.
	Williams, Heather G.	12/1/2008	3.10	330.00	1,023.00	Review / automate cash flow model.
	Williams, Heather G.	12/1/2008	1.50	330.00	495.00	Review / update cash flow model and liquidation analyses.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Atkinson, Michael L.	12/2/2008	2.50	460.00	1,150.00	Prepare and analyze liquidation analysis and create list of questions for FTI.
	Atkinson, Michael L.	12/2/2008	2.00	460.00	920.00	Review the debtors business plan and consider questions related to such; discuss w/ counsel.
	Atkinson, Michael L.	12/2/2008	1.00	460.00	460.00	Prepare and analyze detailed vendor trade requirements by vendor class; discuss w/ counsel.
	Atkinson, Michael L.	12/2/2008	1.00	460.00	460.00	Review and analyze issues related to reconciling our understanding of the 24 week cash flow model.
	Crockett, Jason N.	12/2/2008	2.50	300.00	750.00	Review and analysis of liquidation analysis.
	Crockett, Jason N.	12/2/2008	1.20	300.00	360.00	Prepare updates and sensitivities to liquidation analysis.
	Crockett, Jason N.	12/2/2008	1.00	300.00	300.00	Review of business plan.
	Roski, Suzanne B.	12/2/2008	2.30	440.00	1,012.00	Meet with FTI / Debtor and follow on meeting with all ex CFO re Business Plan.
	Roski, Suzanne B.	12/2/2008	1.40	440.00	616.00	Review FTI-prepared Liquidation Analysis and Protiviti analyses to generate questions for FTI.
	Roski, Suzanne B.	12/2/2008	0.90	440.00	396.00	Meet with FTI re Liquidation Analysis.
	Roski, Suzanne B.	12/2/2008	0.80	440.00	352.00	Review updated DIP projections and relation of various ending balances to Liquidation Analysis.
	Smith, IV, Robert B.	12/2/2008	4.30	390.00	1,677.00	Review debtor's business plan.
	Smith, IV, Robert B.	12/2/2008	3.50	390.00	1,365.00	Review 24-week analyses.
	Williams, Heather G.	12/2/2008	2.20	330.00	726.00	Update cash flow model and open items.
	Williams, Heather G.	12/2/2008	1.50	330.00	495.00	Review Debtor Liquidation analysis. Extend to analyze future weeks.
	Williams, Heather G.	12/2/2008	0.50	330.00	165.00	Review cash flow model and list questions for FTI.
	Atkinson, Michael L.	12/3/2008	2.60	460.00	1,196.00	Review and revise liquidation analysis scenarios.
	Atkinson, Michael L.	12/3/2008	1.40	460.00	644.00	Review and analyze WARN Act payment analysis and prepare discussion points for counsel.
	Crockett, Jason N.	12/3/2008	1.70	300.00	510.00	Review management presentation.
	Crockett, Jason N.	12/3/2008	0.80	300.00	240.00	Review vendor analysis prepared by FTI.
	Davis, Guy A.	12/3/2008	1.50	460.00	690.00	Participate in conference calls w/ FTI re: cash flow analyses.
	Roski, Suzanne B.	12/3/2008	2.30	440.00	1,012.00	Run various cashflow scenarios with FTI and other vendor trade terms proposals.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Roski, Suzanne B.	12/3/2008	2.20	440.00	968.00	Update liquidation analysis scenarios for sensitivity and various what-ifs, extensions of time, and recoveries.
	Roski, Suzanne B.	12/3/2008	1.30	440.00	572.00	Review company-prepared Management Presentation.
	Roski, Suzanne B.	12/3/2008	1.20	440.00	528.00	Review FTI-prepared SG&A reduction analysis.
	Smith, IV, Robert B.	12/3/2008	4.50	390.00	1,755.00	Review updates and models.
	Smith, IV, Robert B.	12/3/2008	4.00	390.00	1,560.00	Prepare for meeting w/ creditors' committee and debtor.
	Atkinson, Michael L.	12/4/2008	2.20	460.00	1,012.00	Review, analyze and update vendor trade analysis and trade credit scenarios.
	Atkinson, Michael L.	12/4/2008	1.30	460.00	598.00	Review and revise liquidation analysis scenarios and prepare talking points vs debtor's cash flow projections.
	Atkinson, Michael L.	12/4/2008	0.80	460.00	368.00	Review and analyze inventory appraisal information and current inventory levels and analyses provided by Debtor.
	Crockett, Jason N.	12/4/2008	2.40	300.00	720.00	Review detailed corporate overhead model.
	Crockett, Jason N.	12/4/2008	1.80	300.00	540.00	Review and analysis of management presentation financials.
	Roski, Suzanne B.	12/4/2008	0.70	440.00	308.00	Complete initial review of Company's Management Presentation. Tie financials to Business Plan and actual results.
	Williams, Heather G.	12/4/2008	2.50	330.00	825.00	Prepare for and meet with FTI to review the cash flow model.
	Atkinson, Michael L.	12/5/2008	1.40	460.00	644.00	Review, analyze, and update vendor terms analysis and potential impact on debtors' business plan.
	Atkinson, Michael L.	12/6/2008	3.10	460.00	1,426.00	Prepare an update trade credit analysis for top three vendors.
	Smith, IV, Robert B.	12/6/2008	1.80	390.00	702.00	Prepare for call w/ FTI, HP, Samsung and Debtors.
	Smith, IV, Robert B.	12/6/2008	1.40	390.00	546.00	Participate in second call w/ FTI, HP, Samsung and Debtors.
	Smith, IV, Robert B.	12/6/2008	1.20	390.00	468.00	Review new vendor terms analysis.
	Smith, IV, Robert B.	12/6/2008	1.00	390.00	390.00	Participate in call w/ FTI, HP, Samsung and Debtors.
	Atkinson, Michael L.	12/7/2008	1.90	460.00	874.00	Prepare and update liquidation analysis based upon multiple scenarios.
	Atkinson, Michael L.	12/7/2008	1.40	460.00	644.00	Prepare and update trade credit analysis for top three vendors.
	Crockett, Jason N.	12/7/2008	2.70	300.00	810.00	Prepare liquidation analysis scenarios with sensitivities, draft associated correspondence.
	Crockett, Jason N.	12/7/2008	0.40	300.00	120.00	Review FTI trade credit scenarios.
	Crockett, Jason N.	12/8/2008	2.40	300.00	720.00	Prepare liquidation scenarios and sensitivities.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	12/8/2008	1.00	300.00	300.00	Review liquidation and trade credit scenarios and perform adjustments.
	Crockett, Jason N.	12/8/2008	0.60	300.00	180.00	Draft correspondence re: liquidation values, payout, and adjustments.
	Roski, Suzanne B.	12/8/2008	2.40	440.00	1,056.00	Review updates to liquidation analysis as requested by Committee members. Correspond with members re same.
	Smith, IV, Robert B.	12/8/2008	0.80	390.00	312.00	Review cash flow and variance analyses.
	Atkinson, Michael L.	12/9/2008	2.80	460.00	1,288.00	Review and analyze debtors' financials, recent budget v actual variances and impact on 13 wk cash flow projections.
	Crockett, Jason N.	12/9/2008	0.60	300.00	180.00	Analyze 24-week cash flow projections and changes in advance rates.
	Loza, Alicia A.	12/9/2008	1.80	330.00	594.00	Review Debtor presentation and analyses.
	Roski, Suzanne B.	12/9/2008	1.70	440.00	748.00	Review updates to cashflow models – both that provided by FTI and those modeled by Protiviti – to determine sensitivity to Committee returns and impact on liquidation.
	Roski, Suzanne B.	12/9/2008	0.90	440.00	396.00	Review impact on cashflows and liquidation resulting from proposed DIP modifications.
	Roski, Suzanne B.	12/9/2008	0.80	440.00	352.00	Prepare for and participate in call with FTI re modeling scenarios and information required for Committee decision-making.
	Roski, Suzanne B.	12/9/2008	0.70	440.00	308.00	Determine data missing for cashflow scenarios. Draft scenario and information request to FTI re same.
	Williams, Heather G.	12/9/2008	2.90	330.00	957.00	Update cash flow model. Add additional sales assumptions and post petition A/P assumptions.
	Williams, Heather G.	12/9/2008	2.60	330.00	858.00	Update cash flow model with actuals. Project future borrowing base levels.
	Crockett, Jason N.	12/10/2008	2.30	300.00	690.00	Review updated cash flow scenarios provided by FTI with actual results.
	Crockett, Jason N.	12/10/2008	1.80	300.00	540.00	Review cash flow model, update sales information to reflect recent historical results.
	Roski, Suzanne B.	12/10/2008	1.90	440.00	836.00	Prepare for and meet with FTI re updated DIP model and live model provided to Committee.
	Roski, Suzanne B.	12/10/2008	1.20	440.00	528.00	Review updated 13-week DIP cashflow model.
	Roski, Suzanne B.	12/10/2008	0.60	440.00	264.00	Review summary of 12/05 hearing. Design template to track first day payments as approved at hearing. Review for other items impacting Committee.
	Roski, Suzanne B.	12/10/2008	0.40	440.00	176.00	Review updated budget to actual DIP variance report.
	Smith, IV, Robert B.	12/10/2008	2.00	390.00	780.00	Meet w/ FTI re new projections.
	Smith, IV, Robert B.	12/10/2008	1.00	390.00	390.00	Review projections.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Williams, Heather G.	12/10/2008	2.00	330.00	660.00	Prepare for and meet with FTI to review the updated cash flow and associated assumptions.
	Loza, Alicia A.	12/11/2008	2.10	330.00	693.00	Analyze sales reports. Prepare for meeting with FTI and company representative.
	Loza, Alicia A.	12/11/2008	1.90	330.00	627.00	Analyze sales variances.
	Loza, Alicia A.	12/11/2008	1.50	330.00	495.00	Meet with FTI and company representatives re past sales results and reasons for variances and projected sales levels going forward.
	Smith, IV, Robert B.	12/11/2008	1.50	390.00	585.00	Review liquidation analyses.
	Williams, Heather G.	12/11/2008	1.90	330.00	627.00	Review live model and run scenarios.
	Williams, Heather G.	12/11/2008	1.20	330.00	396.00	Update liquidation analysis w/ new budget figures.
	Crockett, Jason N.	12/12/2008	1.60	300.00	480.00	Prepare financial information, sensitivity analyses for committee call.
	Loza, Alicia A.	12/12/2008	2.70	330.00	891.00	Review Chase stipulation. Research Debtors' need for agreements.
	Crockett, Jason N.	12/15/2008	2.80	300.00	840.00	Prepare analyses requested by HP regarding DIP v. cash collateral with accelerated timeline.
	Crockett, Jason N.	12/15/2008	1.90	300.00	570.00	Layer liquidation analyses onto DIP and cash collateral scenarios.
	Crockett, Jason N.	12/15/2008	1.80	300.00	540.00	Update liquidation analyses to reflect potential going concern sales.
	Crockett, Jason N.	12/15/2008	1.80	300.00	540.00	Populate committee presentation template with cash flow scenario data.
	Crockett, Jason N.	12/15/2008	1.60	300.00	480.00	Perform sensitivity analyses regarding impact of decreased inventory purchases.
	Crockett, Jason N.	12/15/2008	1.30	300.00	390.00	Prepare analyses of liquidation values under different cash flow scenarios week by week.
	Loza, Alicia A.	12/15/2008	0.50	330.00	165.00	Correspond with FTI re sales flash data.
	Atkinson, Michael L.	12/16/2008	1.40	460.00	644.00	Review and revise liquidation analyses and cash collateral scenarios.
	Atkinson, Michael L.	12/16/2008	1.20	460.00	552.00	Review and analyze inventory details and cash flow impact on inventory purchases levels.
	Atkinson, Michael L.	12/16/2008	1.10	460.00	506.00	Review and revise projections and liquidation scenarios w/ recent cash flow details provided by the debtor.
	Loza, Alicia A.	12/16/2008	1.20	330.00	396.00	Call with counsel re Chase stipulation order. Draft description of analysis for Committee.
	Atkinson, Michael L.	12/17/2008	1.10	460.00	506.00	Prepare and update cash flow and liquidation scenarios.
	Loza, Alicia A.	12/17/2008	2.30	330.00	759.00	Respond to HP inquiries re Chase Stipulation Order.
	Atkinson, Michael L.	12/18/2008	2.20	460.00	1,012.00	Prepare and update cash flow scenarios and liquidation model.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Atkinson, Michael L.	12/19/2008	0.90	460.00	414.00	Review and analyze wind-down budget.
	Roski, Suzanne B.	12/19/2008	0.40	440.00	176.00	Correspond with counsel and fti re Wind Down budget. Determine status and expected receipt date of detailed budget.
	Atkinson, Michael L.	12/20/2008	1.10	460.00	506.00	Participate in conference call w/ debtor regarding wind-down budget.
	Roski, Suzanne B.	12/20/2008	0.60	440.00	264.00	Review Wind Down budget as received from FTI. Prepare questions / follow up items.
	Smith, IV, Robert B.	12/21/2008	2.40	390.00	936.00	Review debtor liquidation analysis.
	Atkinson, Michael L.	12/22/2008	2.20	460.00	1,012.00	Review and revise cash flow projections and liquidation scenarios.
	Crockett, Jason N.	12/22/2008	1.80	300.00	540.00	Review draft wind down budget template and prepare specific questions regarding projections.
	Smith, IV, Robert B.	12/22/2008	4.60	390.00	1,794.00	Meet w/ debtor re winddown analysis.
	Smith, IV, Robert B.	12/22/2008	1.80	390.00	702.00	Review winddown analysis. Prepare for meeting.
	Smith, IV, Robert B.	12/22/2008	0.70	390.00	273.00	Draft memo re winddown meeting.
	Williams, Heather G.	12/22/2008	4.50	330.00	1,485.00	Prepare for and meet w/ Circuit City management re wind down budget.
	Crockett, Jason N.	12/24/2008	1.10	300.00	330.00	Update cash flow projection model with actual operating results for week 1 and week 2 based on reported budget to actuals obtained.
	Crockett, Jason N.	12/25/2008	1.50	300.00	450.00	Develop framework for three different cash flow scenarios with supporting schedules, update actual results for week 2.
	Crockett, Jason N.	12/26/2008	2.90	300.00	870.00	Prepare cash flow model with sensitivity analyses for sales declines and sales and gross margin declines.
	Smith, IV, Robert B.	12/26/2008	0.80	390.00	312.00	Respond to creditor inquiries re reporting.
	Atkinson, Michael L.	12/29/2008	1.70	460.00	782.00	Review and revise wind-down budget.
	Atkinson, Michael L.	12/30/2008	1.70	460.00	782.00	Review and revise cash flow projections and liquidation scenarios.
	Smith, IV, Robert B.	12/31/2008	2.00	390.00	780.00	Review analyses re winddown and cashflow budgets.
	Atkinson, Michael L.	1/1/2009	1.20	470.00	564.00	Review and analyze budget v actual reports.
	Atkinson, Michael L.	1/2/2009	4.20	470.00	1,974.00	Prepare and update liquidation analysis on a rolling basis.
	Atkinson, Michael L.	1/2/2009	2.10	470.00	987.00	Prepare and update budget to actual analysis.
	Crockett, Jason N.	1/2/2009	1.80	330.00	594.00	Prepare and update liquidation analysis to reflect current estimates.
	Crockett, Jason N.	1/2/2009	1.30	330.00	429.00	Prepare updated projections to reflect actual performance for most recent week.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Smith, IV, Robert B.	1/2/2009	2.00	400.00	800.00	Prepare and review Committee presentation.
	Atkinson, Michael L.	1/5/2009	5.40	470.00	2,538.00	Review and analyze budget to actuals and create revised model.
	Atkinson, Michael L.	1/5/2009	1.40	470.00	658.00	Review and revise wind-down budget.
	Atkinson, Michael L.	1/5/2009	1.20	470.00	564.00	Prepare and update rolling liquidation analysis.
	Frisvold, Andrew M	1/5/2009	2.70	220.00	594.00	Review and update liquidation analysis and cash flow models.
	Roski, Suzanne B.	1/5/2009	0.40	450.00	180.00	Review and update various liquidation scenarios and returns to creditors from each.
	Atkinson, Michael L.	1/6/2009	4.30	470.00	2,021.00	Review and revise liquidation analysis.
	Atkinson, Michael L.	1/6/2009	2.60	470.00	1,222.00	Review and analyze recent budget to actual analyses/activity.
	Atkinson, Michael L.	1/7/2009	2.40	470.00	1,128.00	Review and analyze wind-down budget and recent budget to actual analyses.
	Atkinson, Michael L.	1/7/2009	2.20	470.00	1,034.00	Review and analyze recent budget to actual activity/analyses.
	Atkinson, Michael L.	1/7/2009	2.10	470.00	987.00	Review and analyze liquidation analysis provided by FTI.
	Frisvold, Andrew M	1/7/2009	1.50	220.00	330.00	Update liquidation analysis with multiple scenarios.
	Roski, Suzanne B.	1/7/2009	1.40	450.00	630.00	Review updated files provided by FTI re wind down and liquidation analysis. Participate in call with FTI re same.
	Smith, IV, Robert B.	1/7/2009	2.40	400.00	960.00	Review liquidation analysis.
	Atkinson, Michael L.	1/8/2009	2.90	470.00	1,363.00	Review and analyze bid packages.
	Davis, Guy A.	1/8/2009	2.00	470.00	940.00	Prepare and circulate Salinas analysis.
	Frisvold, Andrew M	1/8/2009	1.90	220.00	418.00	Update cash flow projections with actual data and adjust future projections.
	Frisvold, Andrew M	1/8/2009	1.30	220.00	286.00	Update liquidation analysis and determine payout to unsecured creditors for various scenarios.
	Roski, Suzanne B.	1/8/2009	1.90	450.00	855.00	Review Salinas management presentation and prepare related analyses for Committee members.
	Smith, IV, Robert B.	1/8/2009	0.20	400.00	80.00	Review bid package and procedures.
	Atkinson, Michael L.	1/9/2009	2.40	470.00	1,128.00	Review and revise wind-down scenarios.
	Smith, IV, Robert B.	1/9/2009	0.70	400.00	280.00	Review bid procedures analysis and documents.
	Atkinson, Michael L.	1/11/2009	1.20	470.00	564.00	Review and analyze bid package information for liquidation.
	Crockett, Jason N.	1/11/2009	1.80	330.00	594.00	Compare liquidation proceeds with potential going concern bids.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	1/11/2009	1.30	330.00	429.00	Update liquidation to reflect lower InterTAN proceeds, recovery on inventory, other miscellaneous changes.
	Atkinson, Michael L.	1/12/2009	0.80	470.00	376.00	Review and analyze debtor's projections from 2010.
	Atkinson, Michael L.	1/12/2009	0.80	470.00	376.00	Review and analyze debtor's projections.
	Crockett, Jason N.	1/12/2009	2.30	330.00	759.00	Review initial and updated proposal/model from strategic buyer, incorporate into presentation with comments regarding payout and business plan.
	Crockett, Jason N.	1/12/2009	2.00	330.00	660.00	Prepare presentation for creditors' committee, review and analysis of recent daily sales and gross margin compared to budget.
	Crockett, Jason N.	1/12/2009	0.90	330.00	297.00	Prepare liquidation analysis model for analysis of liquidator bids.
	Crockett, Jason N.	1/12/2009	0.90	330.00	297.00	Prepare updated liquidation analysis for committee review.
	Crockett, Jason N.	1/12/2009	0.40	330.00	132.00	Discussion and review of 4-wall analysis with Jefferies.
	Frisvold, Andrew M	1/12/2009	1.10	220.00	242.00	Update liquidation analysis for Salina's sale.
	Frisvold, Andrew M	1/12/2009	0.90	220.00	198.00	Review and analyze current sales compared to last year.
	Crockett, Jason N.	1/13/2009	1.70	330.00	561.00	Update liquidation model to reflect letter of interest from financial buyer.
	Crockett, Jason N.	1/13/2009	1.40	330.00	462.00	Update liquidation analysis and update information re: miscellaneous asset sale.
	Smith, IV, Robert B.	1/13/2009	1.10	400.00	440.00	Review documents re auction and developments.
	Davis, Guy A.	1/14/2009	4.60	470.00	2,162.00	Review Liquidation bids and prepare analysis.
	Atkinson, Michael L.	1/15/2009	1.10	470.00	517.00	Review and analyze lease rejection damages and supporting documentation.
	Crockett, Jason N.	1/15/2009	1.90	330.00	627.00	Meet with company and review of 180-store plan. Analyze lease rejection damages and assumed inventory values.
	Smith, IV, Robert B.	1/15/2009	1.10	400.00	440.00	Review liquidator bids and comparison analysis.
	Smith, IV, Robert B.	1/15/2009	1.00	400.00	400.00	Review 180-Store plan.
	Frisvold, Andrew M	1/16/2009	2.10	220.00	462.00	Review cash flow model and update with current activity.
	Smith, IV, Robert B.	1/16/2009	2.80	400.00	1,120.00	Prepare for liquidation hearing. Review bids, financial history, and independent values.
	Atkinson, Michael L.	1/19/2009	2.80	470.00	1,316.00	Review and analyze recent budget v actual activity & inventory analysis.
	Frisvold, Andrew M	1/19/2009	1.50	220.00	330.00	Analyze FTI and Rothchild's fees under a complete liquidation.
	Smith, IV, Robert B.	1/19/2009	0.80	400.00	320.00	Review items required to complete winddown.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Warsaw, Shai	1/19/2009	2.10	190.00	399.00	Review and analyze payments to insiders within 1 year.
	Warsaw, Shai	1/19/2009	1.60	190.00	304.00	Review and analyze Creditors Holding Unsecured Nonpriority Claims Schedule.
	Atkinson, Michael L.	1/20/2009	2.10	470.00	987.00	Review and revise liquidation analysis scenarios for committee member.
	Crockett, Jason N.	1/20/2009	2.10	330.00	693.00	Prepare updated liquidation analysis at request of Committee member.
	Roski, Suzanne B.	1/20/2009	0.40	450.00	180.00	Review FTI-prepared Liquidation Analysis, update as per creditors' request.
	Warsaw, Shai	1/20/2009	1.50	190.00	285.00	Review and analyze Income from employment or operation of business.
	Atkinson, Michael L.	1/21/2009	1.00	470.00	470.00	Review and revise liquidation/recovery analysis.
	Crockett, Jason N.	1/21/2009	1.30	330.00	429.00	Prepare updated liquidation/recovery analysis.
	Atkinson, Michael L.	1/22/2009	1.40	470.00	658.00	Prepare and update analysis re: liquidation value comparisons from petition date to present.
	Crockett, Jason N.	1/22/2009	0.80	330.00	264.00	Assist in analysis of comparison of changes in liquidation values over time.
	Frisvold, Andrew M	1/22/2009	2.60	220.00	572.00	Compare and analyze different liquidation analyses provided by Debtor.
	Crockett, Jason N.	1/23/2009	1.30	330.00	429.00	Prepare updated financial presentation for Committee.
	Crockett, Jason N.	1/26/2009	0.50	330.00	165.00	Review correspondence regarding liquidation analysis and prepare updates.
	Frisvold, Andrew M	1/26/2009	0.90	220.00	198.00	Review and analyze previous liquidation analyses provided by debtor for major changes.
	Atkinson, Michael L.	1/28/2009	1.50	470.00	705.00	Review and analyze post-petition liquidation analyses provided by the debtor.
	Atkinson, Michael L.	1/28/2009	0.50	470.00	235.00	Review and analyze current operations by location.
	Crockett, Jason N.	1/28/2009	2.30	330.00	759.00	Review of updated liquidation analysis and GOB budget, prepare comments, questions, and requests for meeting.
	Crockett, Jason N.	1/28/2009	1.80	330.00	594.00	Analyze current and previous liquidation analyses prepared by company, note major changes.
	Frisvold, Andrew M	1/28/2009	2.60	220.00	572.00	Analyze current liquidation analysis and compare to previous analyses; prepare summary.
	Frisvold, Andrew M	1/28/2009	1.40	220.00	308.00	Analyze historical cash flow statements.
	Frisvold, Andrew M	1/28/2009	0.90	220.00	198.00	Update liquidation analysis.
	Roski, Suzanne B.	1/28/2009	0.90	450.00	405.00	Review updated Liquidation Analysis and Wind-Down budget received from FTI.
	Warsaw, Shai	1/28/2009	3.80	190.00	722.00	Recreate the monthly cash flow flash reports in excel.
	Warsaw, Shai	1/28/2009	3.20	190.00	608.00	Review and analyze the most recent liquidation analysis.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Warsaw, Shai	1/28/2009	1.10	190.00	209.00	Recreate the monthly cash flow flash reports in excel.
	Atkinson, Michael L.	1/29/2009	1.70	470.00	799.00	Review wind-down and liquidation analysis and provide feedback to Protiviti personnel regarding information requests of FTI.
	Warsaw, Shai	1/29/2009	2.40	190.00	456.00	Adjust balance sheets to represent market value.
	Warsaw, Shai	1/29/2009	1.90	190.00	361.00	Recreate the balance sheet excel file to account for adjustments from the liquidation analysis.
	Warsaw, Shai	1/29/2009	1.80	190.00	342.00	Recreate formulas within the balance sheet excel file to account for adjustments learned the liquidation analysis.
	Atkinson, Michael L.	1/30/2009	2.10	470.00	987.00	Review, analyze, and draw up questions regarding liquidation analysis.
	Atkinson, Michael L.	1/30/2009	1.80	470.00	846.00	Review, analyze, and draw up questions regarding wind-down budget.
	Warsaw, Shai	1/30/2009	4.20	190.00	798.00	Create cash flow variance report comparing DIP values to flash report values.
	Warsaw, Shai	1/30/2009	0.80	190.00	152.00	Review and update the cash flow variance report.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		541.00		\$200,610.00	

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456	BANKRUPTCY-DATA ANALYSIS					
Category Description: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	Roski, Suzanne B.	11/18/2008	2.40	440.00	1,056.00	Prepare for meeting with Debtor and its advisors. Update key questions and request items for Debtor.
	Crockett, Jason N.	11/19/2008	0.50	300.00	150.00	Review Week 1 actual results with M. Atkinson.
	Davis, Guy A.	11/19/2008	1.00	460.00	460.00	Meet w/ FTI and Rothschild.
	Crockett, Jason N.	11/20/2008	2.30	300.00	690.00	Review financial information from datasite.
	Roski, Suzanne B.	11/20/2008	2.40	440.00	1,056.00	Prepare due diligence request list to provide to Rothschild and FTI.
	Roski, Suzanne B.	11/20/2008	2.10	440.00	924.00	Review documents in virtual data room to locate documents responsive to Protiviti requests.
	Williams, Heather G.	11/20/2008	1.50	330.00	495.00	Review documents on data room site.
	Carlton, Andrew	11/21/2008	2.90	180.00	522.00	Work on Lease Analysis.
	Carlton, Andrew	11/21/2008	0.90	180.00	162.00	Work on Lease Analysis.
	Crockett, Jason N.	11/21/2008	3.10	300.00	930.00	Review financial information and 4-wall analysis in data room.
	Crockett, Jason N.	11/21/2008	0.80	300.00	240.00	Correspondence with counsel re: obtaining information from debtor and FA.
	Crockett, Jason N.	11/21/2008	0.60	300.00	180.00	Review InterTan materials.
	Roski, Suzanne B.	11/21/2008	1.10	440.00	484.00	Review documents in virtual data room to locate documents responsive to Protiviti requests.
	Roski, Suzanne B.	11/21/2008	0.40	440.00	176.00	Telecon with S. Coulombe re open requests and timing of responses.
	Crockett, Jason N.	11/22/2008	0.40	300.00	120.00	Review issues related to NOLs.
	Roski, Suzanne B.	11/22/2008	0.30	440.00	132.00	Update document request list to FTI for items received / still open.
	Crockett, Jason N.	11/24/2008	1.10	300.00	330.00	Review information re: inventory analysis.
	Roski, Suzanne B.	11/24/2008	2.60	440.00	1,144.00	Research historical results and compare to debtors' projection analyses.
	Roski, Suzanne B.	11/24/2008	1.30	440.00	572.00	Review and revise information related to trade terms and prepare exhibits / analyses re same.
	Roski, Suzanne B.	11/24/2008	0.60	440.00	264.00	Update document request list for and correspond with FTI. Update control document request list.
	Williams, Heather G.	11/24/2008	2.00	330.00	660.00	Update lease rejection analysis.

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456	BANKRUPTCY-DATA ANALYSIS					
	Crockett, Jason N.	11/25/2008	1.80	300.00	540.00	Review SEC filings for domestic/international corporate overhead and total SG&A expenses.
	Roski, Suzanne B.	11/25/2008	0.90	440.00	396.00	Correspond with Ms. Breitenbecher re: inventory analysis. Update presentation as per results of discussion.
	Torbert, Misty D.	11/25/2008	2.00	210.00	420.00	Access Merrills document library & organize and reference case documents for review and analysis.
	Crockett, Jason N.	11/26/2008	1.20	300.00	360.00	Review weekly variance report.
	Crockett, Jason N.	11/26/2008	0.60	300.00	180.00	Prepare comments re: committee memo regarding budget to actual performance.
	Smith, IV, Robert B.	11/26/2008	1.80	390.00	702.00	Review variance analyses and prepare email re same.
	Crockett, Jason N.	11/27/2008	1.00	300.00	300.00	Review payment of prepetition claims, impact on liquidity/liquidation.
	Atkinson, Michael L.	11/28/2008	0.50	460.00	230.00	Review and analyze Mansfield motion; discuss w/ counsel
	Crockett, Jason N.	11/28/2008	1.30	300.00	390.00	Prepare research on Salinas and draft correspondence re: claims trading and NOL preservation.
	Crockett, Jason N.	11/28/2008	0.60	300.00	180.00	Draft correspondence re: sales and use taxes, agenda, budget to actuals, and potential liquidation bids.
	Atkinson, Michael L.	12/1/2008	1.00	460.00	460.00	Review and analyze flash reporting and discuss w/ FTI & counsel.
	Crockett, Jason N.	12/1/2008	0.20	300.00	60.00	Review comp sales.
	Atkinson, Michael L.	12/2/2008	1.00	460.00	460.00	Review and analyze potential cash savings related to first day motions.
	Crockett, Jason N.	12/2/2008	0.40	300.00	120.00	Review schedule of WARN Act payments, paid and planned for disbursement.
	Roski, Suzanne B.	12/2/2008	0.60	440.00	264.00	Review weekly sales flash data and generate questions / follow up items thereon.
	Williams, Heather G.	12/2/2008	1.50	330.00	495.00	Update lease rejection claim analysis.
	Roski, Suzanne B.	12/3/2008	0.30	440.00	132.00	Follow up call with FTI to review vendor trade terms proposal.
	Atkinson, Michael L.	12/5/2008	2.10	460.00	966.00	Review and analyze recent flash reports and 13 week cashflows; update projection model.
	Crockett, Jason N.	12/5/2008	0.70	300.00	210.00	Review inventory appraisal information.
	Roski, Suzanne B.	12/6/2008	0.80	440.00	352.00	Telecons with team re trade terms discussions and analyses run for HP, Samsung, other vendors.
	Frisvold, Andrew M	12/8/2008	0.40	200.00	80.00	Review Thanksgiving shortfalls and inventory shortages.
	Roski, Suzanne B.	12/8/2008	0.90	440.00	396.00	Review sales actual report and out-of-stock reports prepared by FTI. Develop questions re same.

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456	BANKRUPTCY-DATA ANALYSIS					
	Roski, Suzanne B.	12/8/2008	0.60	440.00	264.00	Update data requests list. Correspond with FTI re same.
	Smith, IV, Robert B.	12/8/2008	1.40	390.00	546.00	Review debtor reports.
	Smith, IV, Robert B.	12/8/2008	1.20	390.00	468.00	Review weekly store sales and variance analyses.
	Williams, Heather G.	12/8/2008	1.00	330.00	330.00	Prepare and send document request list re preferences to Samsung and related counsel.
	Atkinson, Michael L.	12/9/2008	3.30	460.00	1,518.00	Review and analyze flash reports provided by the debtors'.
	Crockett, Jason N.	12/9/2008	0.80	300.00	240.00	Review flash report charts and information.
	Crockett, Jason N.	12/9/2008	0.50	300.00	150.00	Review cash flow model assumptions, comment on mathematical calculations.
	Frisvold, Andrew M	12/9/2008	1.80	200.00	360.00	Research and review 503b9 claims.
	Roski, Suzanne B.	12/9/2008	0.40	440.00	176.00	Review templates for reporting on sales flash data. Comment on / revise same.
	Crockett, Jason N.	12/10/2008	1.90	300.00	570.00	Prepare analysis of alleviation of required trade credit burden by reducing minimum availability and maintaining advance rate.
	Atkinson, Michael L.	12/11/2008	0.80	460.00	368.00	Review and analyze budget v actual cash flows and revised projections provided by the debtor.
	Crockett, Jason N.	12/11/2008	0.50	300.00	150.00	Prepare analysis of merchandise purchases compared to budget for last three weeks with cumulative results.
	Roski, Suzanne B.	12/11/2008	0.30	440.00	132.00	Review sales flash data for previous week.
	Torbert, Misty D.	12/11/2008	1.40	210.00	294.00	Prepare and update preference data details for HP at committee members request & forward for review and analysis.
	Atkinson, Michael L.	12/15/2008	1.10	460.00	506.00	Review and analyze recent flash reports, cash flow results, and inventory levels.
	Crockett, Jason N.	12/15/2008	2.30	300.00	690.00	Prepare updates to analyses for committee, adjust sales impact from lower purchases, reduce inventory liquidation margin.
	Crockett, Jason N.	12/16/2008	0.60	300.00	180.00	Review flash reports and recent sales performance.
	Loza, Alicia A.	12/17/2008	5.20	330.00	1,716.00	Design and prepare flash reports for Committee distribution.
	Roski, Suzanne B.	12/17/2008	1.10	440.00	484.00	Review weekly flash results - cashflow and sales. Prepare follow up questions for FTI and comments for Committee.
	Smith, IV, Robert B.	12/17/2008	0.80	390.00	312.00	Review variance and flash reports.
	Loza, Alicia A.	12/18/2008	2.60	330.00	858.00	Prepare reports of recent financial results for the Committee.
	Atkinson, Michael L.	12/19/2008	0.40	460.00	184.00	Prepare email to committee professionals re: rent issues.
	Roski, Suzanne B.	12/19/2008	0.40	440.00	176.00	Review stub rent materials as forwarded by B. Lehan and as per counsel request.

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456	BANKRUPTCY-DATA ANALYSIS					
	Atkinson, Michael L.	12/22/2008	0.70	460.00	322.00	Review and analyze sales flash reports.
	Crockett, Jason N.	12/22/2008	1.20	300.00	360.00	Review sales and margin flash reports and analyze.
	Loza, Alicia A.	12/22/2008	1.50	330.00	495.00	Review financial results. Prepare reporting for Committee call.
	Roski, Suzanne B.	12/22/2008	2.90	440.00	1,276.00	Prepare analyses of sales flash and DIP cashflow variance analysis for 12/23 Committee meeting.
	Atkinson, Michael L.	12/23/2008	2.10	460.00	966.00	Prepare and update analysis tracking cash flow scenarios reflecting actuals provided by debtor.
	Atkinson, Michael L.	12/23/2008	1.20	460.00	552.00	Review and analyze budget v actuals.
	Atkinson, Michael L.	12/23/2008	0.40	460.00	184.00	Prepare email re: daily sales report.
	Crockett, Jason N.	12/23/2008	1.60	300.00	480.00	Review of materials regarding sale update for US and Canada, reclamation claims filed, and recent docket activity, correspondence regarding recent hearings.
	Williams, Heather G.	12/23/2008	0.50	330.00	165.00	Review daily sales report and Jefferies update.
	Atkinson, Michael L.	12/24/2008	0.80	460.00	368.00	Review cash flows and prepare email re: same.
	Smith, IV, Robert B.	12/24/2008	0.60	390.00	234.00	Review flash report.
	Atkinson, Michael L.	12/30/2008	2.20	460.00	1,012.00	Review and analyze flash reporting and debtors' current financial position.
	Atkinson, Michael L.	12/30/2008	0.40	460.00	184.00	Prepare email re: budget v actual activity.
	Roski, Suzanne B.	12/30/2008	0.50	440.00	220.00	Review flash data and discuss same with M. Atkinson. Compare to prior reports distributed to Committee.
	Smith, IV, Robert B.	12/30/2008	1.10	390.00	429.00	Review weekly variance and flash reports.
	Atkinson, Michael L.	12/31/2008	2.10	460.00	966.00	Review and revise sensitivity analysis and cash flow projections to reflect recent sales activity.
	Loza, Alicia A.	12/31/2008	2.00	330.00	660.00	Review flash report data. Prepare analysis for Committee Call.
	Crockett, Jason N.	1/2/2009	1.40	330.00	462.00	Prepare analysis of daily sales and gross margin and month-to-date performance.
	Crockett, Jason N.	1/2/2009	1.10	330.00	363.00	Analyze sales impact of different day of week timing of holiday compared to prior year.
	Crockett, Jason N.	1/2/2009	0.90	330.00	297.00	Analyze impact of timing differences on financial performance.
	Crockett, Jason N.	1/2/2009	0.80	330.00	264.00	Compare budget to actual performance results, prepare comments and analysis for committee.
	Roski, Suzanne B.	1/6/2009	0.40	450.00	180.00	Follow up on open information requests re FTI. Correspond with FTI re status and timing of specific items.

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456	BANKRUPTCY-DATA ANALYSIS					
	Roski, Suzanne B.	1/6/2009	0.40	450.00	180.00	Research status of December and January unpaid rent. Correspond with FTI re same.
	Atkinson, Michael L.	1/7/2009	1.30	470.00	611.00	Review and analyze inventory analysis.
	Atkinson, Michael L.	1/7/2009	1.30	470.00	611.00	Review and analyze daily sales data.
	Roski, Suzanne B.	1/7/2009	0.30	450.00	135.00	Research outstanding rents – December arrears and January. Correspond with FTI and counsel.
	Smith, IV, Robert B.	1/7/2009	2.10	400.00	840.00	Review flash reports and GOB sales analysis.
	Smith, IV, Robert B.	1/7/2009	1.80	400.00	720.00	Participate in conference call re data requests. Review same and prepare summary.
	Smith, IV, Robert B.	1/8/2009	0.40	400.00	160.00	Review daily sales flash.
	Atkinson, Michael L.	1/9/2009	1.80	470.00	846.00	Review and analyze Dallas distribution center lease.
	Crockett, Jason N.	1/11/2009	0.60	330.00	198.00	Review requested vendor support for financial buyer and review term sheet.
	Atkinson, Michael L.	1/12/2009	0.30	470.00	141.00	Review and analyze daily sales information in preparation of conference call w/ committee members & counsel.
	Smith, IV, Robert B.	1/12/2009	0.90	400.00	360.00	Review flash reports and variance analyses.
	Crockett, Jason N.	1/13/2009	1.90	330.00	627.00	Discussion and review of issues related to potential shrinkage rates, LC, total level of inventory, global reduction, unsold merchandise.
	Crockett, Jason N.	1/13/2009	0.80	330.00	264.00	Review of information re: inventory by store analysis.
	Smith, IV, Robert B.	1/13/2009	0.40	400.00	160.00	Review flash reports.
	Crockett, Jason N.	1/14/2009	1.10	330.00	363.00	Review inventory and ineligibles by location for bid valuation comparison.
	Smith, IV, Robert B.	1/14/2009	1.10	400.00	440.00	Review daily flash and weekly variances reports.
	Davis, Guy A.	1/15/2009	1.50	470.00	705.00	Review FTI extension analysis.
	Frisvold, Andrew M	1/16/2009	1.10	220.00	242.00	Analyze daily sales performance and compare to past performance.
	Crockett, Jason N.	1/19/2009	0.40	330.00	132.00	Review daily performance and analyze.
	Atkinson, Michael L.	1/20/2009	1.90	470.00	893.00	Review and analyze cash receipts/disbursements and liquidation analysis.
	Atkinson, Michael L.	1/20/2009	0.50	470.00	235.00	Review and analyze current sales reports.
	Crockett, Jason N.	1/20/2009	0.60	330.00	198.00	Review recent sales and gross margin performance.
	Roski, Suzanne B.	1/20/2009	1.00	450.00	450.00	Call with counsel re open case issues, document requests, Committee areas of focus, and coordination with Debtors.

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456	BANKRUPTCY-DATA ANALYSIS					
	Atkinson, Michael L.	1/21/2009	0.80	470.00	376.00	Review and analyze recent sales and inventory levels.
	Crockett, Jason N.	1/21/2009	1.30	330.00	429.00	Review recent sales performance and calculate estimated inventory recovery rate to-date.
	Frisvold, Andrew M	1/21/2009	1.40	220.00	308.00	Prepare and analyze solvency analysis.
	Frisvold, Andrew M	1/21/2009	1.10	220.00	242.00	Analyze intercompany balances.
	Warsaw, Shai	1/22/2009	0.40	190.00	76.00	Review and analyze pre-paid insurance.
	Crockett, Jason N.	1/23/2009	0.80	330.00	264.00	Update daily sales and gross margin file, analyze % of inventory sold and remaining.
	Frisvold, Andrew M	1/23/2009	1.80	220.00	396.00	Prepare solvency analysis.
	Warsaw, Shai	1/23/2009	3.30	190.00	627.00	Calculate the potential pre-paid insurance refund, including notes, and analyze results.
	Crockett, Jason N.	1/26/2009	0.80	330.00	264.00	Review daily sales and gross margin activity and update schedules for presentation.
	Atkinson, Michael L.	1/28/2009	2.50	470.00	1,175.00	Review and analyze budget v actual activity and wind-down budget.
	Crockett, Jason N.	1/28/2009	1.90	330.00	627.00	Analyze actual weekly cash flows for pre-GOB period and compare to GOB wind down budget.
	Frisvold, Andrew M	1/29/2009	2.70	220.00	594.00	Review and analyze variance analysis of cash flows compared to DIP budget.
	Frisvold, Andrew M	1/30/2009	0.80	220.00	176.00	Review cash flow variances.
	Warsaw, Shai	1/30/2009	1.20	190.00	228.00	Review and analyze flash reports.
	BANKRUPTCY-DATA ANALYSIS		153.00		\$54,844.00	
	TOTAL					

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457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Davis, Guy A.	12/2/2008	3.00	460.00	1,380.00	Meet w/ FTI and Debtor re Plan and Liquidation.
	Roski, Suzanne B.	12/11/2008	0.80	440.00	352.00	Participate in call with counsel re DIP hearing, depositions, and discovery.
	Crockett, Jason N.	12/12/2008	2.80	300.00	840.00	Discuss discovery issues, target question areas, and begin to develop lists of questions.
	Crockett, Jason N.	12/12/2008	0.40	300.00	120.00	Review DIP objection.
	Davis, Guy A.	12/12/2008	2.00	460.00	920.00	Review discovery.
	Williams, Heather G.	12/12/2008	3.50	330.00	1,155.00	Search data room for supporting documentation for Deposition topics / questions.
	Williams, Heather G.	12/12/2008	1.00	330.00	330.00	Prepare draft outline of deposition topics.
	Williams, Heather G.	12/12/2008	0.40	330.00	132.00	Conference call re deposition topics and associated outlines / questions.
	Crockett, Jason N.	12/13/2008	2.30	300.00	690.00	Prepare deposition questions for company representative.
	Crockett, Jason N.	12/13/2008	1.80	300.00	540.00	Prepare listing of questions for deposition of bank representative.
	Crockett, Jason N.	12/13/2008	1.60	300.00	480.00	Prepare deposition questions for FTI representative.
	Crockett, Jason N.	12/13/2008	0.80	300.00	240.00	Review notice of depositions and topics, generate additional questions to ask deponents.
	Crockett, Jason N.	12/13/2008	0.70	300.00	210.00	Draft deposition outline regarding topic areas.
	Crockett, Jason N.	12/13/2008	0.70	300.00	210.00	Review Pachulski draft DIP objection to ensure deposition questions cover all relevant areas.
	Crockett, Jason N.	12/14/2008	2.60	300.00	780.00	Prepare detailed cash flow scenarios for DIP and cash collateral.
	Crockett, Jason N.	12/14/2008	2.10	300.00	630.00	Review of deposition topics, nature of DIP, cost/benefit, litigation strategy.
	Crockett, Jason N.	12/14/2008	0.70	300.00	210.00	Review of pre-petition credit agreement, prepare summary of key points in comparison to proposed DIP facility.
	Roski, Suzanne B.	12/14/2008	1.50	440.00	660.00	Telecon with Committee professionals re DIP litigation.
	Roski, Suzanne B.	12/14/2008	0.70	440.00	308.00	Prepare for call with professionals, including review DIP objection.
	Roski, Suzanne B.	12/14/2008	0.40	440.00	176.00	Design analyses for presentation to Committee re DIP litigation.
	Smith, IV, Robert B.	12/14/2008	2.30	390.00	897.00	Review deposition questions and documents.
	Smith, IV, Robert B.	12/14/2008	0.70	390.00	273.00	Prepare for DIP conference calls.
	Williams, Heather G.	12/14/2008	4.00	330.00	1,320.00	Prepare documents for deposition topics and questions.

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457	LITIGATION CONSULTING					
	Atkinson, Michael L.	12/15/2008	2.20	460.00	1,012.00	Review and analyze DIP objection and prepare deposition questions for Debtor's financial advisors.
	Atkinson, Michael L.	12/15/2008	1.80	460.00	828.00	Review and revise cash flow scenarios for DIP and cash collateral litigation.
	Atkinson, Michael L.	12/15/2008	1.70	460.00	782.00	Review pre-petition credit agreements, vendor terms analysis, and current vendor relationships and concerns to determine potential financial implications.
	Atkinson, Michael L.	12/15/2008	1.20	460.00	552.00	Review and revise deposition questions re: DIP motion for debtor and debtors financial advisors.
	Roski, Suzanne B.	12/15/2008	3.60	440.00	1,584.00	Prepare witness outlines for DIP depositions as per counsel request.
	Smith, IV, Robert B.	12/15/2008	0.90	390.00	351.00	Review DIP projections.
	Roski, Suzanne B.	12/16/2008	2.90	440.00	1,276.00	Prepare for debtor, FTI, and bank depositions in DIP matter, including discussion with counsel, document review and witness outlines.
	Roski, Suzanne B.	12/16/2008	2.30	440.00	1,012.00	Prepare for debtor, FTI, and bank depositions in DIP matter.
	Roski, Suzanne B.	12/16/2008	0.60	440.00	264.00	Finalize DIP witness outlines prior to work session with counsel.
	Smith, IV, Robert B.	12/16/2008	0.40	390.00	156.00	Review DIP settlement.
	Roski, Suzanne B.	1/8/2009	0.60	450.00	270.00	Review (i) IBM stipulation and (ii) Dallas lease relocations and discuss each with S. Goldlich.
	Loza, Alicia A.	1/13/2009	2.40	340.00	816.00	Call with Company representatives and Debtors' counsel re IBM Settlement. Draft memo relating to analysis of motion and stipulation agreement.
	Loza, Alicia A.	1/13/2009	2.10	340.00	714.00	Review documentation and analyze IBM stipulation agreement.
	Roski, Suzanne B.	1/13/2009	0.30	450.00	135.00	Review IBM materials and prepare questions / areas of inquiry for call with Company rep.
	Roski, Suzanne B.	1/13/2009	0.20	450.00	90.00	Prepare recommendations to counsel re IBM settlement after A. Loza call with Company and FTI.
	Loza, Alicia A.	1/14/2009	1.30	340.00	442.00	Review documentation relating to Verizon settlement.
	Loza, Alicia A.	1/14/2009	1.20	340.00	408.00	Correspond with counsel and company regarding IBM settlement. Review additional documentation sent by company.
	Loza, Alicia A.	1/14/2009	0.70	340.00	238.00	Review additional documentation and correspondence re IBM settlement.
	Loza, Alicia A.	1/14/2009	0.50	340.00	170.00	Correspond with counsel re IBM settlement.
	Crockett, Jason N.	1/15/2009	0.70	330.00	231.00	Correspond with G. Davis re: auction status and preparation for potential testimony.
	Davis, Guy A.	1/15/2009	3.50	470.00	1,645.00	Prepare for testimony re sale hearing.
	Koehler, Justin F.	1/15/2009	1.50	310.00	465.00	Review 13-week cash flows and liquidator bids to prepare for court hearing.

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457	LITIGATION CONSULTING					
	Loza, Alicia A.	1/15/2009	0.50	340.00	170.00	Review objection to IBM settlement.
	Roski, Suzanne B.	1/15/2009	0.50	450.00	225.00	Review and edit draft objection to IBM settlement.
	Smith, IV, Robert B.	1/15/2009	0.70	400.00	280.00	Telecons w/ advisors to prepare for hearing.
	Crockett, Jason N.	1/16/2009	1.40	330.00	462.00	Assist in preparation of G. Davis for potential testimony.
	Davis, Guy A.	1/16/2009	7.00	470.00	3,290.00	Prepare for and attend sale hearing.
	Roski, Suzanne B.	1/20/2009	0.40	450.00	180.00	Review correspondence with counsel re IBM and Verizon matters.
	Roski, Suzanne B.	1/21/2009	0.80	450.00	360.00	Prepare for and participate in telecons with counsel re IBM settlement.
	Roski, Suzanne B.	1/22/2009	0.40	450.00	180.00	Review Debtor projections / financial analyses re CCD and IBM settlement.
	Roski, Suzanne B.	1/23/2009	1.00	450.00	450.00	Telecon with counsel re IBM settlement.
	Roski, Suzanne B.	1/26/2009	0.30	450.00	135.00	Review Lexar motion and correspond with FTI re same.
	Loza, Alicia A.	1/28/2009	2.50	340.00	850.00	Draft settlement proposal re IBM.
	Roski, Suzanne B.	1/28/2009	0.70	450.00	315.00	Review / revise IBM memo re settlement proposal.
	Atkinson, Michael L.	1/29/2009	0.80	470.00	376.00	Review and analyze IBM payment issues and supporting legal documents.
	Loza, Alicia A.	1/29/2009	0.50	340.00	170.00	Edit IBM settlement memo.
	LITIGATION CONSULTING TOTAL		86.90		\$33,737.00	
	Grand Total		1,954.30		\$683,939.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

November 19, 2008 through January 31, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Travel meals for G. Davis, S. Roski and R. Smith.	11/18/2008	86.25
DC parking for R. Smith re committee meeting.	11/19/2008	14.00
Hotel lodging and parking for G. Davis re initial meeting.	11/19/2008	601.88
Hotel lodging for R. Smith re initial meeting.	11/19/2008	559.91
Lodging for S. Roski re initial DC meeting.	11/19/2008	587.42
Hotel for J. Crockett 11/20/08.	11/20/2008	163.85
Meals for J. Crockett.	11/20/2008	25.00
Mileage to Richmond for J. Crockett.	11/20/2008	114.08
Work lunch for G. Davis and L. Seay.	11/20/2008	22.26
Work lunch for R. Smith.	11/20/2008	8.78
Hotel 11/21 to 11/25 for J. Crockett.	11/21/2008	717.55
Meals for J. Crockett.	11/21/2008	9.20
Work lunch for R. Smith.	11/21/2008	5.24
Meals for J. Crockett.	11/22/2008	25.00
Meals for J. Crockett.	11/23/2008	16.73
Meals for J. Crockett.	11/24/2008	6.41
Work lunch for R. Smith.	11/24/2008	11.62
Work meal for M. Smith, R. Smith, S. Roski, J. Crockett, G. Davis and B. Taylor.	11/24/2008	100.00
Work lunch for S. Roski, G. Davis, R. Smith and A. Loza.	11/25/2008	39.66
Mileage from Richmond for J. Crockett.	11/26/2008	114.08
Parking for R. Smith.	12/1/2008	8.00
CIRCUIT CITY - work lunch for R. Smith.	12/3/2008	0.00

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

November 19, 2008 through January 31, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Hotel internet service for S. Roski re DC Creditors' Meeting.	12/3/2008	12.95
Work / travel lunch for R. Smith and staff.	12/3/2008	14.26
DC cabs and tips.	12/4/2008	25.00
DC parking for G. Davis re creditors' meeting.	12/4/2008	14.00
DC parking for R. Smith.	12/4/2008	14.00
Parking for S. Roski re DC Creditors' Meeting.	12/4/2008	8.00
Round trip mileage to DC for R. Smith.	12/4/2008	108.23
Work lunch for R. Smith.	12/5/2008	0.00
Work lunch for G. Davis, S. Roski, R. Smith and A. Loza.	12/9/2008	33.35
Outbound train to NY for S. Roski.	12/11/2008	116.00
Amtrak parking for S. Roski.	12/12/2008	5.00
Amtrak travel meal for S. Roski.	12/12/2008	15.75
High speed internet service for S. Roski re NY travel.	12/12/2008	5.45
NY cab service for S. Roski.	12/12/2008	40.00
NY taxi service for S. Roski.	12/12/2008	33.40
Travel internet usage for S. Roski.	12/12/2008	8.00
Work lunch for G. Davis and R. Smith.	12/12/2008	18.93
Capital IQ invoice 34710919; research for November 2008.	12/31/2008	536.51
Fedex invoice 9002422037; from M Atkinson to Paula Beran 12/19/08.	12/31/2008	17.65
Fedex invoice 902422037; from Suzanne Roski to Alan Kornfeld 12/18/08.	12/31/2008	111.84
LexisNexis Invoice 0811213869; research November 2008.	12/31/2008	20.40
LexisNexis Invoice; research December 2008.	12/31/2008	35.16

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

November 19, 2008 through January 31, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Highspeed internet service for S. Roski; 12/12/08.	1/1/2009	10.95
Liquidation Analysis booklet; 12/4/08.	1/1/2009	147.68
Lodging for S. Roski re creditors meeting; 12/11/08.	1/1/2009	569.24
Pachulski lunch meeting w/ S. Roski and A. Loza; 12/16/08.	1/1/2009	68.27
Pachulski lunch meeting w/ S. Roski, Kornfeld, and Brown; 12/17/08.	1/1/2009	55.40
Travel meal for G. Davis; 11/18/08.	1/1/2009	21.54
Work lunch for R. Smith and G. Davis; 12/10/08.	1/1/2009	24.03
Capital IQ January 2009; research.	1/31/2009	32.93
LexisNexis December 2008 invoice 0812239901; research.	1/31/2009	35.16
Pacer Service Center Invoice 10/01-12/31/08.	1/31/2009	897.04
Total Actual and Necessary Expenses		\$6,293.04

Exhibit E

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

In re:)	
)	
)	
Circuit City Stores, Inc., et al.,¹	)	Case No. 08-35653
	)	(Chapter 11)
)	
)	
Debtors.)	

**APPLICATION OF PROTIVITI INC. FOR SECOND INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FEBRUARY 1, 2009 THROUGH APRIL 30, 2009**

Protiviti Inc. (“Protiviti”), financial advisors for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its Second Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisors To The Official Committee

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF – 2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067-4100
Telephone: (310) 277-6910
Telecopy: (310) 201-0760

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, 2nd Floor
Richmond, VA 23219
Telephone: (804) 783-8300
Telecopy: (804) 783-0178

Counsel for the Official
Committee of Unsecured Creditors

Co-Counsel for the Official
Committee of Unsecured Creditors

of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$623,831.00 and reimbursement of expenses in the amount of \$4,374.77 for the period of February 1, 2009 through April 30, 2009, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including February 1, 2009 through and including April 30, 2009 for which it seeks compensation in the amount of \$623,831.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$4,374.77 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the

best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,989.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009.

Summary of Services Rendered

13. A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The detail for the services rendered during the Application Period are summarized as follows:

A. **Asset Analysis and Recovery:** Total Hours 82.7 Total \$27,352.00

Description

Protiviti analyzed the Debtors' accounts receivable, D&O policies, and possible fraudulent conveyance and preference recovery actions. Protiviti began its assessment of the value of the recoveries and collectibility and reviewed these findings with the Committee and counsel.

Attached hereto as **Exhibit B – 440 Asset Analysis and Recovery** is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Determining the true value and collectibility of the Debtors' accounts receivable has a direct effect on the proceeds available to creditors upon collection.

B. **Asset Disposition:** Total Hours 296.8 Total \$112,896.00

Description

Protiviti continued to assist counsel and the Committee in updating the analyses of all bids and proposals received from various parties including going concern bids and liquidator joint venture bids. Specific areas of focus for valuing these bids included inventory valuation, real property lease auctions, and IP asset sale options. Protiviti reviewed these analyses with the Debtors' and Committee's counsel and advisors, including FTI, Skadden Arps, Jefferies, and Rothschild to ensure that all relevant factors were considered. Protiviti's analyses were shared with the Committee to enable them to make informed decisions regarding the sale of the Debtors' assets.

Protiviti also continued analyzing the various going concern offers related to InterTAN, Circuit City's Canadian affiliate.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing and comparing bids and proposals received by the Debtors allowed the Committee to determine which affords the largest recovery to creditors. Protiviti was in regular communication with all parties involved and regularly communicated the progress to the Committee.

C. **Case Administration:** Total Hours 221.4 Total \$66,680.00

Description

Protiviti continued to update the Committee's website (www.cccommittee.com) with new information as requested by the Committee and counsel. Protiviti reviewed the Debtors' monthly operating reports and other pleadings and provided summary observations of these filings to the Committee as appropriate. Finally, Protiviti assisted in preparing document requests and reviewed and catalogued documents produced by various parties.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Proper case management facilitates an organized and efficient process for handling and disseminating volumes of documents in chapter 11 matters. The Committee's website provides creditors with prompt access to informative and timely information. Review of

the Debtors' filings, document production, and case pleadings ensures that Protiviti retains its understanding of the case, remains current on key issues, and provides timely analyses and advice to the Committee and its counsel.

D. **Claims Administration and Objections** Total Hours 310.8 Total \$79,851.00

Description

After reviewing the claims on Kurtzman Carson's website, Protiviti created and updated a claims database to organize all filed claims by classification against each Debtor. Protiviti reviewed all filed claims to determine their validity and ensure there was no duplication. Protiviti also reviewed 503(b)(9) claims and the effects these claims may have on the Debtors.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Creating the claims database has allowed Protiviti to efficiently review all claims against each Debtor. This review should assist in determining which claims may be allowed by the Court.

E. **Employee Benefits and Pensions** Total Hours 276.9 Total \$90,915.00

Description

Protiviti reviewed the Debtors' proposed management incentive plan and KERP plan and provided analyses and advise to the Committee and counsel for negotiation purposes. Protiviti researched employee retention plans filed in comparable bankruptcy cases to ensure that the Debtors' plan is appropriate. Protiviti also analyzed WARN costs and reviewed budgeted payments. Finally, Protiviti analyzed COBRA expenses and savings associated with the plan.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Negotiating the proper employee retention plan ensures that only the necessary management and staff are retained by the Debtors during the wind-down of their business and should control payroll costs during liquidation. Researching employee retention plans in other bankruptcy matters allows Protiviti to advise the Committee and counsel about the current trends in retention plans and the attendant cost/benefit of such plans. In

addition, reviewing and analyzing WARN costs and payments ensures that these payments are accurate and timely.

F. **Fee/Employments Applications:** Total Hours 30.1 Total \$9,647.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its first interim fee application and attended the subsequent hearing for the application.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly fee statements are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

G. **Fee/Employments Application Objections:** Total Hours 45.1 Total \$15,724.00

Description

Protiviti reviewed and analyzed the employment applications, monthly fee statements, and fee applications of case professionals in order to monitor professional fees.

Attached hereto as Exhibit B – 447 Fee/Employment Application Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the payments made to other case professionals allows Protiviti to determine the validity of payments and ensure that all such expenses of the estate are necessary.

H. **Financing:** Total Hours 14.7 Total \$5,908.00

Description

Prior to the Debtors' decision to wind down its operations, Protiviti reviewed and analyzed the 3rd Amendment to the Debtors' DIP facility and provided advice to counsel regarding collateral ratios and reporting requirements.

Attached hereto as Exhibit B – 448 Financing is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti's review and analysis of the 3rd Amendment to the DIP agreement assisted the Committee and counsel in monitoring the reporting and cash collateral ratios required under the facility.

I. **Meetings of Creditors:** Total Hours 255.9 Total \$101,572.00

Description

The Committee and its professionals met via teleconference for regularly scheduled updates. Protiviti prepared financial analyses and updates for these meetings and provided advice to the Committee about a variety of Chapter 11 issues including the GOB sales process, employee retention and incentive plans, IP proposals, liquidation analysis, and inventory levels.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti participated in each Committee call, during which time Protiviti reviewed its progress and shared analyses and advice related to various Debtors presentations and Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current and make timely decisions on all relevant case issues.

J. **Plan and Disclosure Statement:** Total Hours 6.2 Total \$2,536.00

Description

Protiviti reviewed and analyzed the proposed plan term sheet.

Attached hereto as Exhibit B – 451 Plan and Disclosure Statement is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the proposed plan term sheet allows Protiviti to gain an understanding of the Debtors' Chapter 11 plan and better advise the Committee on its possible ramifications.

K. **Business Analysis:** Total Hours 214.6 Total \$75,419.00

Description

Protiviti prepared extensive research and analyses related to the Debtors' operations, cost relationships, and financial condition, including continual review of the Debtors' liquidation analyses, GOB budget, payroll expenses, tax returns, customer rebates, budgeted versus actual results, and recent cash flow activity. Many of the financial analyses originally prepared by the Debtors' advisors were routinely updated and revised by the Debtors. As such, Protiviti's analyses are fluid and continue to the present.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti's detailed review of the Debtors' business operations, strategic plan, and future viability allowed the Committee to assess different scenarios to analyze the most effective way to maximize its recoveries going forward.

L. **Data Analysis:** Total Hours 70.0 Total \$25,150.00

Description

Protiviti provided information and analyses to the Committee and counsel on the Debtors' post-petition financial results including sales flash reports, sales margins, variance reports, inventory levels, and IP broker fees.

Attached hereto as Exhibit B – 456 Data Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing the Committee and its counsel with up-to-date information about the Debtors' flash reporting, inventory levels, margins, and variance results allows the Committee to monitor the condition and performance of the Debtors.

M. **Litigation Consulting:** Total Hours 29.0 Total \$10,181.00

Description

Protiviti assisted the Committee and counsel with potential settlement options with respect to IBM and employee retention plans as well as began to review the preference analyses prepared by the Debtors and FTI.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Assisting on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters often avoiding significant costs of trying a strongly contested matter.

14. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the “Interim Compensation Order”); Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, Protiviti has not yet received payment of its monthly fee statements and therefore requests payment of fees in the amount of \$623,831.00 and expenses in the amount of \$4,374.77.

15. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

16. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

17. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

18. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

19. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

20. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts

frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in *Anderson v. Morris*, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

21. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

22. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$623,831.00 and

reimbursement of out-of-pocket expenses in the amount of \$4,374.77. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: June 12, 2009
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: _____
Counsel

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN, P.L.C.
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: 804-783-8300
Facsimile: 804-783-0178
E-mail: ltavenner@tb-lawfirm.com
pberan@tb-lawfirm.com

Local Co-Counsel for the Official Committee of Unsecured Creditors

-and-

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF-2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Blvd.
11th Floor
Los Angeles, California 90067-4100
Telephone: 310-277-6910
Facsimile: 310-201-0760
E-mail rpachulski@pszjlaw.com:
rfeinstein@pszjlaw.com
jpomerantz@pszjlaw.com

Lead Counsel for the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the ____th day of June, 2009 a true copy of the foregoing Second Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:

robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email:

june.e.turner@usdoj.gov

Office of the United States Trustee

701 East Broad Street, Suite 4304

Richmond, VA 23219

Bruce H. Besanko – Via Standard Mail

Reginald D. Hedgebeth – Via Standard Mail

Circuit City Stores, Inc.

9950 Mayland Drive

Richmond, VA 23233

Gregg M. Galardi, Esq. – Via email:

gregg.galardi@skadden.com

Skadden, Arps, Slate, Meagher, & Flom

LLP

One Rodney Square

P.O. Box 636

Wilmington, DE 19899

Douglas M. Foley, Esq. – Via email:

dfoley@mcguirewoods.com

McGuireWoods LLP

One James Center

901 E. Cary Street

Richmond, VA 23219

Jeff Pomerantz – Via email:

jpomerantz@pszjlaw.com

Robert Feinstein – Via email:

rfeinstein@pszjlaw.com

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Boulevard, 11th Floor

Los Angeles, CA 90067-4100

Co-Counsel

SUMMARY SHEET

Case No. 08-35653

-----X					
In re:	:	Fees Previously Requested:	\$683,989.00	NAME OF APPLICANT:	Protiviti Inc.
	:	Fees Previously Awarded:	\$683,989.00	ROLE IN THE CASE:	Financial Advisor to the Official Committee of Unsecured Creditors
Circuit City Stores, Inc.	:	Expenses Previously Requested:	\$6,293.04	CURRENT APPLICATION:	
	:	Expenses Previously Awarded :	\$6,293.04	Fee Requested	\$623,831.00
-----X		Retainer Paid:	\$0.00	Expense Request	\$4,374.77
FEE APPLICATION					

Name of Professionals	Rate		Hours Billed	Total for Application
Davis, Guy A.	\$470.00	- \$470.00	30.00	\$14,100.00
Atkinson, Michael L.	\$470.00	- \$470.00	547.40	\$257,278.00
Roski, Suzanne B.	\$450.00	- \$450.00	39.20	\$17,640.00
Smith, IV, Robert B.	\$400.00	- \$400.00	14.60	\$5,840.00
Williams, Heather G.	\$330.00	- \$340.00	1.50	\$505.00
Loza, Alicia A.	\$340.00	- \$340.00	3.70	\$1,258.00
Crockett, Jason N.	\$330.00	- \$330.00	507.70	\$167,541.00
Jacobsen, Robin A.	\$320.00	- \$320.00	116.00	\$37,120.00
Koehler, Justin F.	\$310.00	- \$310.00	6.80	\$2,108.00
Smith, Matthew S.	\$230.00	- \$230.00	14.90	\$3,427.00
Strickler, Timothy M.	\$220.00	- \$220.00	63.60	\$13,992.00
Torbert, Misty D.	\$220.00	- \$220.00	52.80	\$11,616.00
Frisvold, Andrew M	\$220.00	- \$220.00	105.60	\$23,232.00
Black, David J	\$210.00	- \$210.00	96.60	\$20,286.00

SUMMARY SHEET

Case No. 08-35653

-----X
In re: :
Circuit City Stores, Inc. :
-----X

Fees Previously Requested: \$683,989.00

Fees Previously Awarded: \$683,989.00

Expenses Previously Requested: \$6,293.04

Expenses Previously Awarded : \$6,293.04

Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.

ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors

CURRENT APPLICATION:

Fee Requested \$623,831.00

Expense Request \$4,374.77

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Johnson, Camillia A.	\$210.00 - \$210.00	80.60	\$16,926.00
Strube, Matthew M	\$190.00 - \$190.00	1.90	\$361.00
Warsaw, Shai	\$190.00 - \$190.00	88.30	\$16,777.00
Taylor, Brian	\$180.00 - \$180.00	45.80	\$8,244.00
Bahl, Andrew	\$150.00 - \$150.00	24.30	\$3,645.00
Philips, Sandra	\$150.00 - \$150.00	11.40	\$1,710.00
Maier, Chris	\$150.00 - \$150.00	1.50	\$225.00
Total:		1,854.20	\$623,831.00
Total Blended Hourly Rate:	(\$336.44 x	1,854.20	\$623,831.00)

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.					
	Atkinson, Michael L.	4/1/2009	1.80	470.00	846.00	Review and analyze a/r analysis.
	Crockett, Jason N.	4/1/2009	1.30	330.00	429.00	Analysis of AR and review with M. Atkinson.
	Atkinson, Michael L.	4/2/2009	1.80	470.00	846.00	Prepare for a review of avoidance actions and related items w/ A Caine.
	Atkinson, Michael L.	4/2/2009	0.60	470.00	282.00	Discuss preferences and related issues w/ J Crockett.
	Crockett, Jason N.	4/2/2009	1.00	330.00	330.00	Review correspondence related to preferences and prepare document request list and correspondence.
	Crockett, Jason N.	4/2/2009	0.70	330.00	231.00	Draft correspondence for A. Caine related to avoidance actions.
	Crockett, Jason N.	4/2/2009	0.60	330.00	198.00	Discussion of preferences with M. Atkinson.
	Crockett, Jason N.	4/2/2009	0.30	330.00	99.00	Review case law summary for avoidance actions.
	Atkinson, Michael L.	4/7/2009	1.10	470.00	517.00	Review and analyze preferences and vendor receivables.
	Crockett, Jason N.	4/7/2009	1.10	330.00	363.00	Review of vendor receivables and preferences with M. Atkinson.
	Crockett, Jason N.	4/7/2009	0.20	330.00	66.00	Correspondence related to preferences.
	Atkinson, Michael L.	4/9/2009	1.30	470.00	611.00	Prepare for and participate in conference call w/ counsel re: preferences.
	Crockett, Jason N.	4/9/2009	1.40	330.00	462.00	Research and review preferences and discuss with counsel.
	Atkinson, Michael L.	4/10/2009	2.70	470.00	1,269.00	Review and analyze outstanding issues relating to potential avoidance actions and supporting documentation.
	Crockett, Jason N.	4/10/2009	2.30	330.00	759.00	Review issues related to avoidance actions, review of analysis and summary data.
	Atkinson, Michael L.	4/13/2009	2.70	470.00	1,269.00	Review and analyze vendor receivables.
	Atkinson, Michael L.	4/13/2009	2.30	470.00	1,081.00	Prepare for and participate in conference call w/ counsel regarding preferences.
	Crockett, Jason N.	4/13/2009	1.80	330.00	594.00	Review of vendor receivables issues, discuss with M. Atkinson, prepare correspondence/request for FTI.
	Crockett, Jason N.	4/13/2009	1.40	330.00	462.00	Review and discuss preferences with M. Atkinson and counsel.
	Atkinson, Michael L.	4/15/2009	1.80	470.00	846.00	Prepare for and participate in conference call w/ FTI regarding current case status and outstanding issues.
	Crockett, Jason N.	4/15/2009	1.60	330.00	528.00	Prepare for and participate in call re: vendor receivables and real property update.
	Crockett, Jason N.	4/15/2009	0.70	330.00	231.00	Correspond with counsel re: vendor receivables update, liquidation analysis estimates.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Atkinson, Michael L.	4/16/2009	1.70	470.00	799.00	Review and analyze supporting documentation regarding accounts receivable balances and collectibility.
	Atkinson, Michael L.	4/16/2009	0.50	470.00	235.00	Review and analyze vendor receivables.
	Crockett, Jason N.	4/16/2009	1.10	330.00	363.00	Review issues related to vendor receivables and review underlying data for AP and AR balances.
	Torbert, Misty D.	4/16/2009	3.40	220.00	748.00	Review and analyze a/r documentation to determine legitimacy and collectibility.
	Torbert, Misty D.	4/16/2009	2.20	220.00	484.00	Prepare and update a/r analysis based upon review of documentation provided by the Debtor to support estimated collectibility figures.
	Crockett, Jason N.	4/20/2009	0.20	330.00	66.00	Correspondence re: obtaining underlying preference data.
	Torbert, Misty D.	4/20/2009	3.60	220.00	792.00	Review and analyze vendor letters and related documentation supporting a/r collectibility.
	Torbert, Misty D.	4/20/2009	1.40	220.00	308.00	Review and analyze supporting a/r documentation for the large vendor receivable accounts & discuss w/ M Atkinson.
	Atkinson, Michael L.	4/21/2009	2.30	470.00	1,081.00	Review supporting documentation regarding potential warranty recoveries.
	Crockett, Jason N.	4/21/2009	1.20	330.00	396.00	Address warranty recovery issues and review schedules.
	Torbert, Misty D.	4/21/2009	3.30	220.00	726.00	Review and analyze a/r agreements and supporting documentation for validity purposes.
	Torbert, Misty D.	4/21/2009	2.20	220.00	484.00	Review and analyze accounts receivable documentation provided by the debtor.
	Torbert, Misty D.	4/21/2009	1.40	220.00	308.00	Review and analyze supporting a/r documentation & discuss w/ M Atkinson.
	Torbert, Misty D.	4/23/2009	1.80	220.00	396.00	Review and analyze accounts receivable documentation provided by debtor.
	Crockett, Jason N.	4/24/2009	0.40	330.00	132.00	Correspondence related to D&O policies.
	Atkinson, Michael L.	4/28/2009	4.30	470.00	2,021.00	Review and analyze D&O policies and supporting documentation.
	Crockett, Jason N.	4/28/2009	3.20	330.00	1,056.00	Review D&O policies.
	Torbert, Misty D.	4/28/2009	4.40	220.00	968.00	Review and analyze accounts receivable supporting documentation/details for validity and collectibility purposes.
	Torbert, Misty D.	4/28/2009	3.60	220.00	792.00	Review and analyze accounts receivable supporting documentation/details for validity and collectibility purposes.
	Torbert, Misty D.	4/29/2009	3.20	220.00	704.00	Review and analyze accounts receivable supporting documentation/details for validity and collectibility purposes.
	Torbert, Misty D.	4/29/2009	2.80	220.00	616.00	Review and analyze accounts receivable supporting documentation/details for validity and collectibility purposes.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Atkinson, Michael L.	4/30/2009	1.70	470.00	799.00	Review and analyze individual debtor assets and schedules and analysis re: estimated projected proceeds.
	Crockett, Jason N.	4/30/2009	2.30	330.00	759.00	Analysis of individual assets and schedules to determine proceeds for individual debtors.
	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL		82.70		\$27,352.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.					
	Atkinson, Michael L.	2/2/2009	1.50	470.00	705.00	Prepare for and participate in conference call regarding Intertan.
	Atkinson, Michael L.	2/3/2009	2.50	470.00	1,175.00	Review and analyze Roger's agreement.
	Crockett, Jason N.	2/3/2009	2.10	330.00	693.00	Review Rogers agreement.
	Frisvold, Andrew M	2/3/2009	2.80	220.00	616.00	Research and analyze recent Rogers Wireless agreement.
	Frisvold, Andrew M	2/3/2009	0.60	220.00	132.00	Analyze Rogers Wireless financial data.
	Warsaw, Shai	2/3/2009	3.90	190.00	741.00	Research and analyze documentation regarding CC's agreement with Rogers Canadian cell phone provider.
	Atkinson, Michael L.	2/4/2009	0.80	470.00	376.00	Participate in conference call w/ liquidators.
	Crockett, Jason N.	2/4/2009	0.80	330.00	264.00	Meeting with liquidators, FTI and counsel to discuss GOB status and process.
	Frisvold, Andrew M	2/4/2009	1.30	220.00	286.00	Review Rogers Wireless amended agreement.
	Atkinson, Michael L.	2/5/2009	1.30	470.00	611.00	Prepare for and participate in conference calls regarding agency agreement.
	Crockett, Jason N.	2/5/2009	0.90	330.00	297.00	Preparation for and participation in call with counsel regarding agency agreement.
	Roski, Suzanne B.	2/5/2009	0.60	450.00	270.00	Telecon with counsel re inventory valuation / agency agreement issue.
	Atkinson, Michael L.	2/6/2009	2.50	470.00	1,175.00	Review and analyze agency agreement.
	Atkinson, Michael L.	2/6/2009	1.80	470.00	846.00	Prepare and update memo regarding agency agreement adjustments.
	Crockett, Jason N.	2/6/2009	3.20	330.00	1,056.00	Draft memo regarding agency agreement.
	Crockett, Jason N.	2/6/2009	1.10	330.00	363.00	Review agency agreement memo with M. Atkinson and incorporate updates.
	Frisvold, Andrew M	2/6/2009	0.50	220.00	110.00	Review Circuit City agency agreement cost factor adjustment.
	Roski, Suzanne B.	2/6/2009	2.60	450.00	1,170.00	Review and revise memo and supporting analyses to counsel re Agency Agreement issue.
	Roski, Suzanne B.	2/6/2009	0.60	450.00	270.00	Telecon with counsel re Agency Agreement issue.
	Roski, Suzanne B.	2/6/2009	0.40	450.00	180.00	Correspond with counsel re offers for IP and miscellaneous assets.
	Warsaw, Shai	2/6/2009	1.60	190.00	304.00	Summarize bids for InterTan.
	Crockett, Jason N.	2/7/2009	2.80	330.00	924.00	Review presentation with M. Atkinson and discuss and implement changes.
	Crockett, Jason N.	2/7/2009	1.80	330.00	594.00	Prepare updates to memo regarding agency agreement.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	2/7/2009	0.40	330.00	132.00	Correspondence re: memo and interpretation of agency agreement.
	Crockett, Jason N.	2/7/2009	0.30	330.00	99.00	Correspondence with S. Roski regarding cost factor.
	Roski, Suzanne B.	2/7/2009	0.70	450.00	315.00	Review and revise memo and supporting analyses to counsel re Agency Agreement issue.
	Atkinson, Michael L.	2/9/2009	1.80	470.00	846.00	Review and revise merchandise threshold analysis.
	Atkinson, Michael L.	2/9/2009	1.50	470.00	705.00	Review and revise agency cost factor adjustment analysis.
	Crockett, Jason N.	2/9/2009	0.80	330.00	264.00	Review memo and agency agreement.
	Roski, Suzanne B.	2/9/2009	0.50	450.00	225.00	Review Motion re sale of miscellaneous assets. Correspond with counsel and FTI re same.
	Atkinson, Michael L.	2/10/2009	1.70	470.00	799.00	Review and analyze motion to sell and remove defective inventory.
	Atkinson, Michael L.	2/10/2009	1.50	470.00	705.00	Prepare for and participate in discussion w/ committee members regarding an update on the IP sale efforts.
	Atkinson, Michael L.	2/10/2009	1.20	470.00	564.00	Review and analyze InterTAN proposal.
	Atkinson, Michael L.	2/10/2009	0.50	470.00	235.00	Review and analyze motion to sell aircrafts.
	Crockett, Jason N.	2/10/2009	0.90	330.00	297.00	Review and discussion of Salinas offer.
	Crockett, Jason N.	2/10/2009	0.80	330.00	264.00	Review and prepare comments on InterTAN offers and options.
	Crockett, Jason N.	2/10/2009	0.70	330.00	231.00	Discussion and correspondence re: FF&E sale.
	Crockett, Jason N.	2/10/2009	0.60	330.00	198.00	Review motion to sell defective inventory and draft correspondence to counsel.
	Frisvold, Andrew M	2/10/2009	0.80	220.00	176.00	Analyze IP bids.
	Frisvold, Andrew M	2/10/2009	0.60	220.00	132.00	Analyze bids for InterTan.
	Frisvold, Andrew M	2/10/2009	0.40	220.00	88.00	Review auction for store leases.
	Loza, Alicia A.	2/10/2009	0.50	340.00	170.00	Review Elektra term sheet.
	Smith, IV, Robert B.	2/10/2009	0.90	400.00	360.00	Review correspondence re Intertan and I/P Sales.
	Warsaw, Shai	2/10/2009	1.60	190.00	304.00	Review and analyze documentation pertaining to real property lease auctions for February and March.
	Warsaw, Shai	2/10/2009	0.40	190.00	76.00	Review list of closing stores per dockets re: real property lease auctions.
	Williams, Heather G.	2/10/2009	0.50	330.00	165.00	Review prior requests sent to FTI for Visa/MC information. Send new request to M. Mosier for same info.
	Crockett, Jason N.	2/11/2009	1.00	330.00	330.00	Correspondence re: summary of offer for IP.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	2/11/2009	0.90	330.00	297.00	Draft correspondence re: agency agreement and discuss with M. Atkinson.
	Crockett, Jason N.	2/11/2009	0.80	330.00	264.00	Review of correspondence and proposals regarding brokerage of IP and intangible assets.
	Atkinson, Michael L.	2/12/2009	1.80	470.00	846.00	Prepare for and participate in discussion w/ counsel regarding agency agreement adjustments.
	Atkinson, Michael L.	2/12/2009	1.50	470.00	705.00	Prepare email to J Pomerantz regarding store closings.
	Atkinson, Michael L.	2/12/2009	1.00	470.00	470.00	Prepare emails and participate in conference calls w/ R Tucker (Simon Property) regarding Salina's proposal.
	Atkinson, Michael L.	2/12/2009	0.60	470.00	282.00	Review Salina's proposal and discuss w/ committee counsel.
	Crockett, Jason N.	2/12/2009	0.30	330.00	99.00	Prepare updated correspondence re: Salinas deal.
	Crockett, Jason N.	2/12/2009	0.30	330.00	99.00	Review of recent GOB sales.
	Frisvold, Andrew M	2/12/2009	2.30	220.00	506.00	Review objections for auction of property leases.
	Warsaw, Shai	2/12/2009	2.80	190.00	532.00	Review and analyze the agency (liquidation) agreement.
	Warsaw, Shai	2/12/2009	0.20	190.00	38.00	Research docket to locate the original agency (liquidation) agreement for CC 155 stores.
	Atkinson, Michael L.	2/13/2009	1.80	470.00	846.00	Review Salina's proposal and review details w/ committee.
	Atkinson, Michael L.	2/13/2009	0.50	470.00	235.00	Review and analyze motion to destroy documents.
	Atkinson, Michael L.	2/13/2009	0.50	470.00	235.00	Review and analyze issues related to destruction of documents and electronic data.
	Crockett, Jason N.	2/13/2009	1.30	330.00	429.00	Review Salinas correspondence, discuss with M. Atkinson, and prepare committee correspondence.
	Crockett, Jason N.	2/13/2009	1.10	330.00	363.00	Prepare request list re: agency agreement.
	Crockett, Jason N.	2/13/2009	0.70	330.00	231.00	Review original agency agreement.
	Warsaw, Shai	2/13/2009	2.70	190.00	513.00	Review and analyze the agency (liquidation) agreement.
	Atkinson, Michael L.	2/15/2009	0.40	470.00	188.00	Review and analyze issues relating to the laptop and desktop information destruction.
	Atkinson, Michael L.	2/16/2009	2.80	470.00	1,316.00	Review and analyze agency agreement and merchandise threshold analysis in preparation for creditors committee meeting.
	Atkinson, Michael L.	2/16/2009	0.50	470.00	235.00	Review and analyze options regarding furniture, fixtures, and equipment auction.
	Crockett, Jason N.	2/16/2009	1.40	330.00	462.00	Review FF&E information and prepare analysis of bids. Discuss with M. Atkinson and revise.
	Crockett, Jason N.	2/16/2009	0.50	330.00	165.00	Review defective inventory bids.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	2/16/2009	0.40	330.00	132.00	Review correspondence re: FF&E and discuss with M. Atkinson.
	Crockett, Jason N.	2/16/2009	0.20	330.00	66.00	Correspondence re: IP and asset listing.
	Roski, Suzanne B.	2/16/2009	1.10	450.00	495.00	Review follow up items received from FTI and analyses re ancillary asset sales.
	Atkinson, Michael L.	2/17/2009	2.70	470.00	1,269.00	Review and analyze Channel Velocity bid and create list of discussion points for committee.
	Atkinson, Michael L.	2/17/2009	1.10	470.00	517.00	Prepare for and participate in furniture, fixtures, and equipment auction.
	Atkinson, Michael L.	2/17/2009	0.50	470.00	235.00	Review IP memo regarding IT brokers.
	Atkinson, Michael L.	2/17/2009	0.30	470.00	141.00	Discuss buyers premium significance w/ R Pachulski relating to the FF&E sale.
	Crockett, Jason N.	2/17/2009	2.80	330.00	924.00	Attend FF&E auction.
	Crockett, Jason N.	2/17/2009	0.40	330.00	132.00	Correspondence re: IP asset sales with FTI and counsel.
	Crockett, Jason N.	2/17/2009	0.30	330.00	99.00	Review correspondence re: FF&E sale and bidding process.
	Frisvold, Andrew M	2/17/2009	3.20	220.00	704.00	Review and analyze bids for defective inventory.
	Frisvold, Andrew M	2/17/2009	1.80	220.00	396.00	Review IP broker proposals.
	Atkinson, Michael L.	2/18/2009	0.60	470.00	282.00	Participate in discussions regarding computers and information to be destroyed.
	Atkinson, Michael L.	2/18/2009	0.40	470.00	188.00	Participate in conference call w/ Gabe Fride regarding sale of IP assets.
	Crockett, Jason N.	2/18/2009	1.20	330.00	396.00	Prepare for and participate in call with IP broker and counsel.
	Frisvold, Andrew M	2/18/2009	1.10	220.00	242.00	Prepare summary of bids for defective inventory.
	Frisvold, Andrew M	2/18/2009	0.80	220.00	176.00	Prepare summary of IP broker proposals.
	Frisvold, Andrew M	2/18/2009	0.60	220.00	132.00	Research IP brokers.
	Crockett, Jason N.	2/19/2009	0.80	330.00	264.00	Correspondence re: Visa/MC settlement purchase.
	Crockett, Jason N.	2/19/2009	0.20	330.00	66.00	Correspondence re: sale of IP, review of data request.
	Crockett, Jason N.	2/20/2009	0.30	330.00	99.00	Correspondence re: IP bids and asset listing.
	Crockett, Jason N.	2/22/2009	0.90	330.00	297.00	Review Channel Velocity bid and prepare correspondence re: terms.
	Crockett, Jason N.	2/23/2009	0.20	330.00	66.00	Inquire re: Canada asset sale proceeds.
	Atkinson, Michael L.	2/24/2009	0.50	470.00	235.00	Review IP asset analysis containing available sale population and asset details.
	Crockett, Jason N.	2/24/2009	0.30	330.00	99.00	Call with FTI regarding information requests and general update.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	2/24/2009	0.20	330.00	66.00	Review IP asset listing.
	Warsaw, Shai	2/24/2009	0.90	190.00	171.00	Review and analyze the order pursuant to authorizing the debtors to enter into an agreement in connection with sale of furniture, fixtures and equipment, subject to higher or otherwise better proposals.
	Atkinson, Michael L.	2/25/2009	2.40	470.00	1,128.00	Participate in damaged goods auction via telephone conferencing.
	Atkinson, Michael L.	2/25/2009	2.10	470.00	987.00	Review and analyze damaged goods bids.
	Atkinson, Michael L.	2/25/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ committee professionals re: case status, damaged goods auction, and outstanding tasks.
	Atkinson, Michael L.	2/25/2009	1.10	470.00	517.00	Prepare for and participate in conference calls w/ FTI regarding damaged inventory auction.
	Crockett, Jason N.	2/25/2009	1.40	330.00	462.00	Prepare for and participate in defective inventory auction.
	Crockett, Jason N.	2/25/2009	1.20	330.00	396.00	Calls with FTI and Skadden re: defective inventory auction and bids and prepare correspondence.
	Crockett, Jason N.	2/25/2009	1.10	330.00	363.00	Review defective inventory bids and discuss with M. Atkinson.
	Crockett, Jason N.	2/25/2009	0.80	330.00	264.00	Review correspondence related to defective inventory.
	Frisvold, Andrew M	2/25/2009	0.80	220.00	176.00	Review APA for defective inventory.
	Atkinson, Michael L.	2/26/2009	1.10	470.00	517.00	Prepare for and participate in conference call regarding the IP bids and sale.
	Crockett, Jason N.	2/26/2009	0.60	330.00	198.00	Review IP bids.
	Crockett, Jason N.	2/26/2009	0.40	330.00	132.00	Review correspondence related to Canada sale and IP update.
	Crockett, Jason N.	2/26/2009	0.30	330.00	99.00	Call to discuss IP sale status.
	Frisvold, Andrew M	2/26/2009	0.60	220.00	132.00	Review motion for sale of defective inventory.
	Frisvold, Andrew M	2/26/2009	0.40	220.00	88.00	Review Canada and IP sales updates.
	Atkinson, Michael L.	2/27/2009	2.90	470.00	1,363.00	Review and discuss IP bids, proposals, procedures, and other outstanding items in preparation of sale.
	Crockett, Jason N.	2/27/2009	2.60	330.00	858.00	Review materials provided by IP brokers and participate in broker interview process and document credentials, expense, and experience.
	Crockett, Jason N.	2/27/2009	0.50	330.00	165.00	Draft correspondence related to IP broker analysis and selection indications.
	Crockett, Jason N.	2/27/2009	0.40	330.00	132.00	Review defective inventory APA language.
	Crockett, Jason N.	2/28/2009	0.50	330.00	165.00	Correspondence re: agency agreement.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	2/28/2009	0.40	330.00	132.00	Discuss issues related to IP broker selection and correspondence.
	Atkinson, Michael L.	3/1/2009	1.40	470.00	658.00	Review and analyze agency settlement agreement and supporting documentation.
	Atkinson, Michael L.	3/1/2009	0.90	470.00	423.00	Review and revise defective inventory sale analysis.
	Crockett, Jason N.	3/1/2009	0.70	330.00	231.00	Review issues and correspondence related to agency agreement settlement.
	Crockett, Jason N.	3/1/2009	0.20	330.00	66.00	Review correspondence related to defective inventory sale.
	Atkinson, Michael L.	3/2/2009	2.70	470.00	1,269.00	Prepare for and participate in conference call w/ FTI re: agency agreement revisions.
	Atkinson, Michael L.	3/2/2009	1.80	470.00	846.00	Prepare for and participate in cost factor settlement discussions for 1st GOB.
	Atkinson, Michael L.	3/2/2009	1.30	470.00	611.00	Prepare for and participate in conference call w/ counsel re: agency agreement revisions.
	Atkinson, Michael L.	3/2/2009	0.90	470.00	423.00	Review and analyze agency agreement.
	Atkinson, Michael L.	3/2/2009	0.70	470.00	329.00	Participate in discussions w/ J Crockett re: agency agreement and committee's position.
	Atkinson, Michael L.	3/2/2009	0.30	470.00	141.00	Participate in conference call re: agency agreement.
	Crockett, Jason N.	3/2/2009	1.50	330.00	495.00	Review materials, prepare for and participate in call with FTI regarding agency agreement and cost factor adjustment.
	Crockett, Jason N.	3/2/2009	0.80	330.00	264.00	Perform analysis of cost factor adjustment under different scenarios.
	Crockett, Jason N.	3/2/2009	0.70	330.00	231.00	Prepare for and participate in call with counsel to discuss agency agreement.
	Crockett, Jason N.	3/2/2009	0.70	330.00	231.00	Discussions with M. Atkinson and analysis of committee position on agency agreement.
	Crockett, Jason N.	3/2/2009	0.60	330.00	198.00	Review agency agreement.
	Crockett, Jason N.	3/2/2009	0.40	330.00	132.00	Review of defective inventory correspondence and prepare response.
	Crockett, Jason N.	3/2/2009	0.30	330.00	99.00	Call with FTI regarding agency agreement.
	Torbert, Misty D.	3/2/2009	1.30	220.00	286.00	Revise cost factor analysis for M Atkinson re: negotiation of 1st GOB.
	Atkinson, Michael L.	3/3/2009	1.00	470.00	470.00	Review and analyze amended asset purchase agreement details.
	Atkinson, Michael L.	3/3/2009	0.80	470.00	376.00	Review and discuss outstanding IP broker issues.
	Crockett, Jason N.	3/3/2009	0.40	330.00	132.00	Review amended Hyper APA.
	Crockett, Jason N.	3/3/2009	0.20	330.00	66.00	Correspondence re: IBM settlement and equipment sale.
	Crockett, Jason N.	3/3/2009	0.20	330.00	66.00	Correspondence re: IP brokers.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	3/4/2009	0.40	330.00	132.00	Correspondence re: real property sale.
	Atkinson, Michael L.	3/5/2009	0.80	470.00	376.00	Prepare for and participate in conference call w/ counsel re: current status of IP asset sales.
	Crockett, Jason N.	3/5/2009	0.80	330.00	264.00	Correspondence and discussion regarding IP assets and brokers.
	Atkinson, Michael L.	3/6/2009	2.10	470.00	987.00	Prepare for and participate in conference calls regarding outstanding issues w/ the IP brokers.
	Atkinson, Michael L.	3/6/2009	1.70	470.00	799.00	Prepare for and participate in discussions w/ counsel re: outstanding issues w/ the IP brokers and supporting documentation.
	Black, David J	3/6/2009	2.70	210.00	567.00	Research and compare IP brokers.
	Crockett, Jason N.	3/6/2009	1.50	330.00	495.00	Research and review information for IP brokers, cases with multiple brokers, and references.
	Crockett, Jason N.	3/6/2009	0.60	330.00	198.00	Discussion of issues related to IP brokers.
	Atkinson, Michael L.	3/9/2009	3.20	470.00	1,504.00	Review and revise analysis/correspondence re: outstanding IP broker issues.
	Atkinson, Michael L.	3/9/2009	1.00	470.00	470.00	Participate in conference call re: IP asset sale status.
	Crockett, Jason N.	3/9/2009	0.90	330.00	297.00	Correspondence re: IP brokers.
	Crockett, Jason N.	3/9/2009	0.50	330.00	165.00	Discussion of IP asset sale.
	Atkinson, Michael L.	3/10/2009	1.30	470.00	611.00	Participate in conference calls w/ committee professionals re: outstanding IP broker issues.
	Atkinson, Michael L.	3/10/2009	0.80	470.00	376.00	Review and analyze correspondence w/ IP broker.
	Atkinson, Michael L.	3/10/2009	0.70	470.00	329.00	Prepare for and participate in conference call w/ Debtor & FTI re: current IP broker issues.
	Crockett, Jason N.	3/10/2009	0.90	330.00	297.00	Research IP brokers.
	Crockett, Jason N.	3/10/2009	0.70	330.00	231.00	Prepare for and participate in call with Company and FTI regarding IP disposition and broker selection.
	Crockett, Jason N.	3/10/2009	0.40	330.00	132.00	Review and preparation of correspondence related to VMC purchase offer.
	Crockett, Jason N.	3/10/2009	0.30	330.00	99.00	Review broker correspondence and IP lists.
	Atkinson, Michael L.	3/11/2009	1.20	470.00	564.00	Review and analyze IP asset listing and supporting documentation.
	Atkinson, Michael L.	3/11/2009	0.60	470.00	282.00	Review and analyze proposed purchase offer from VMC.
	Crockett, Jason N.	3/11/2009	0.60	330.00	198.00	Review and analysis of VMC purchase offer.
	Crockett, Jason N.	3/11/2009	0.30	330.00	99.00	Review IP asset listing.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Atkinson, Michael L.	3/12/2009	1.30	470.00	611.00	Review and analyze IP asset bids, potential proceeds, and revise liquidation analysis.
	Atkinson, Michael L.	3/12/2009	1.00	470.00	470.00	Prepare for and participate in conference call w/ IP broker.
	Crockett, Jason N.	3/12/2009	0.60	330.00	198.00	Review of IP asset sale bids, potential proceeds, and valuation.
	Crockett, Jason N.	3/12/2009	0.50	330.00	165.00	Participate on IP broker call.
	Crockett, Jason N.	3/12/2009	0.20	330.00	66.00	Correspondence re: sale of VMC receivables.
	Atkinson, Michael L.	3/13/2009	2.10	470.00	987.00	Review and analyze asset purchase agreements, term sheets, and IP offers.
	Crockett, Jason N.	3/13/2009	1.20	330.00	396.00	Review valuation of IP offers, review APAs and term sheets, and discuss with M. Atkinson.
	Crockett, Jason N.	3/13/2009	0.60	330.00	198.00	Review correspondence from interested IP party.
	Crockett, Jason N.	3/13/2009	0.50	330.00	165.00	Correspondence re: latest IP APAs.
	Atkinson, Michael L.	3/14/2009	1.80	470.00	846.00	Prepare and update correspondence re: IP brokers.
	Crockett, Jason N.	3/14/2009	0.50	330.00	165.00	Correspondence related to IP brokers.
	Atkinson, Michael L.	3/15/2009	0.50	470.00	235.00	Review and analyze current case documents and correspondence re: IP sale, fees, and brokers.
	Atkinson, Michael L.	3/16/2009	2.30	470.00	1,081.00	Review and analyze valuation of IP offers and business plans and discuss w/ counsel.
	Atkinson, Michael L.	3/16/2009	1.70	470.00	799.00	Review and analyze current valuations of the intellectual property values.
	Atkinson, Michael L.	3/16/2009	0.90	470.00	423.00	Review and analyze statement of work provided by IP broker & discuss w/ counsel.
	Atkinson, Michael L.	3/16/2009	0.80	470.00	376.00	Review and revise proposed timeline regarding the sale of IP assets.
	Crockett, Jason N.	3/16/2009	0.90	330.00	297.00	Review IP APA.
	Crockett, Jason N.	3/16/2009	0.80	330.00	264.00	Participate in call re: IP broker.
	Crockett, Jason N.	3/16/2009	0.60	330.00	198.00	Review IP broker statement of work.
	Crockett, Jason N.	3/16/2009	0.50	330.00	165.00	Correspondence review related to purchase inquiry of IP/timeline.
	Crockett, Jason N.	3/16/2009	0.50	330.00	165.00	Review counsel memo re: IP.
	Crockett, Jason N.	3/17/2009	1.20	330.00	396.00	Participate in IP calls and discussion with M. Atkinson.
	Crockett, Jason N.	3/17/2009	0.90	330.00	297.00	Review of materials and call with FTI regarding liquidator fee settlement.
	Frisvold, Andrew M	3/17/2009	0.80	220.00	176.00	Prepare summary of IP information.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Torbert, Misty D.	3/17/2009	0.40	220.00	88.00	Prepare and update correspondence re: Systemax/Circuit City's revised proposal.
	Atkinson, Michael L.	3/18/2009	1.70	470.00	799.00	Review and analyze data room material related to IP.
	Atkinson, Michael L.	3/18/2009	1.30	470.00	611.00	Review and revise IP analysis and correspondence relating to same.
	Atkinson, Michael L.	3/18/2009	1.30	470.00	611.00	Prepare and revise correspondence relating to IP discussions for current status/information update w/ counsel.
	Crockett, Jason N.	3/18/2009	1.00	330.00	330.00	Review data room material.
	Crockett, Jason N.	3/18/2009	0.90	330.00	297.00	Review and draft correspondence related to IP.
	Crockett, Jason N.	3/18/2009	0.60	330.00	198.00	Correspondence with counsel re: IP discussions.
	Frisvold, Andrew M	3/18/2009	0.90	220.00	198.00	Review IP information on project Element 08 on Merrill datasite.
	Atkinson, Michael L.	3/19/2009	3.20	470.00	1,504.00	Review and analyze agency agreement and discuss details w/ counsel.
	Atkinson, Michael L.	3/19/2009	2.80	470.00	1,316.00	Review and analyze valuation of stalking horse bids.
	Atkinson, Michael L.	3/19/2009	2.60	470.00	1,222.00	Prepare and discuss IP broker compensation options and analysis.
	Atkinson, Michael L.	3/19/2009	1.70	470.00	799.00	Review and analyze proposed IP agreement and supporting documentation; prepare for and participate in conference call w/ counsel re: preparing correspondence to committee containing current/potential issues.
	Crockett, Jason N.	3/19/2009	2.80	330.00	924.00	Analyze agency agreement.
	Crockett, Jason N.	3/19/2009	1.90	330.00	627.00	Prepare summary of terms for other agency agreements.
	Crockett, Jason N.	3/19/2009	1.50	330.00	495.00	Analysis and valuation of stalking horse bids.
	Crockett, Jason N.	3/19/2009	1.30	330.00	429.00	Address IP issues, discuss with M. Atkinson, and prepare correspondence.
	Crockett, Jason N.	3/19/2009	0.80	330.00	264.00	Formulate IP broker compensation options.
	Atkinson, Michael L.	3/20/2009	1.80	470.00	846.00	Review and revise proposed broker compensation analysis and discuss options w/ counsel.
	Atkinson, Michael L.	3/20/2009	1.30	470.00	611.00	Prepare for and participate in discussions re: IP broker compensation issues.
	Atkinson, Michael L.	3/20/2009	1.20	470.00	564.00	Review and revise IP broker model.
	Atkinson, Michael L.	3/20/2009	1.20	470.00	564.00	Review and revise agency agreement analysis and supporting documentation.
	Atkinson, Michael L.	3/20/2009	0.50	470.00	235.00	Review analysis of simplified broker compensation alternatives.
	Crockett, Jason N.	3/20/2009	1.70	330.00	561.00	Prepare analysis of quantification of issues in agency agreement.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	3/20/2009	1.40	330.00	462.00	Prepare schedules of proposed broker compensation options.
	Crockett, Jason N.	3/20/2009	0.80	330.00	264.00	Review agency agreement analysis with M. Atkinson.
	Crockett, Jason N.	3/20/2009	0.60	330.00	198.00	Review of IP broker compensation issues with M. Atkinson.
	Crockett, Jason N.	3/20/2009	0.40	330.00	132.00	Call and correspondence re: VMC settlement.
	Crockett, Jason N.	3/20/2009	0.40	330.00	132.00	Correspondence re: IP broker model.
	Atkinson, Michael L.	3/22/2009	1.40	470.00	658.00	Review and analyze IP commission analysis and prepare discussion points for conference call w/ committee counsel re: current status and outstanding issues.
	Atkinson, Michael L.	3/22/2009	0.40	470.00	188.00	Review and analyze IP broker fees model and analysis.
	Atkinson, Michael L.	3/23/2009	2.50	470.00	1,175.00	Review and analyze JV settlement agreement.
	Crockett, Jason N.	3/23/2009	0.60	330.00	198.00	Call with counsel to discuss JV memo.
	Crockett, Jason N.	3/23/2009	0.50	330.00	165.00	Implement changes to JV memo.
	Crockett, Jason N.	3/23/2009	0.30	330.00	99.00	Correspondence re: JV settlement.
	Atkinson, Michael L.	3/24/2009	3.50	470.00	1,645.00	Review and analyze IP offer details and supporting documentation; revise update to committee.
	Crockett, Jason N.	3/24/2009	0.40	330.00	132.00	Review of IP offer and correspondence related thereto.
	Atkinson, Michael L.	3/25/2009	1.60	470.00	752.00	Review and analyze JV settlement details and prepare analysis for committee.
	Crockett, Jason N.	3/25/2009	1.10	330.00	363.00	Review potential stalking horse bid.
	Crockett, Jason N.	3/25/2009	0.70	330.00	231.00	Review JV settlement correspondence and discuss with M. Atkinson. Prepare analysis.
	Atkinson, Michael L.	3/26/2009	3.90	470.00	1,833.00	Review and analyze agency agreements and cost factor charts.
	Atkinson, Michael L.	3/26/2009	1.20	470.00	564.00	Review and revise JV settlement information update.
	Crockett, Jason N.	3/26/2009	2.80	330.00	924.00	Research cost factor charts for other agency agreements.
	Crockett, Jason N.	3/26/2009	0.60	330.00	198.00	Review JV settlement correspondence and discuss with M. Atkinson.
	Johnson, Camillia A.	3/26/2009	4.50	210.00	945.00	Research - Locate and pull previous Agency Agreements with schedules that include a Cost Factor spreadsheet and handled by an individual listed on Circuit City's current agency agreement.
	Crockett, Jason N.	4/7/2009	0.30	330.00	99.00	Correspondence and discussion of IP issues.
	Atkinson, Michael L.	4/8/2009	1.80	470.00	846.00	Review outstanding IP issues.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	4/8/2009	2.00	330.00	660.00	Review documentation and correspondence related to IP.
	Atkinson, Michael L.	4/9/2009	1.70	470.00	799.00	Review outstanding IP issues.
	Crockett, Jason N.	4/9/2009	0.90	330.00	297.00	Review IP and customer data issues.
	Atkinson, Michael L.	4/13/2009	1.70	470.00	799.00	Review and analyze pending motions and court filings.
	Atkinson, Michael L.	4/13/2009	1.70	470.00	799.00	Review and analyze correspondence and supporting documentation re: IP sale.
	Atkinson, Michael L.	4/13/2009	0.70	470.00	329.00	Review and analyze court filings re: asset sales.
	Crockett, Jason N.	4/13/2009	1.60	330.00	528.00	Review docket filings related to sale of miscellaneous assets.
	Crockett, Jason N.	4/13/2009	0.90	330.00	297.00	Review of correspondence and documents related to IP sale.
	Atkinson, Michael L.	4/14/2009	1.80	470.00	846.00	Review and analyze real property offers and supporting documentation.
	Crockett, Jason N.	4/14/2009	1.40	330.00	462.00	Review of issues and analysis of offers/appraisal for real property sale.
	Crockett, Jason N.	4/14/2009	0.40	330.00	132.00	Correspondence to Company and counsel re: disposition of real property, auction, timeline.
	Atkinson, Michael L.	4/16/2009	1.30	470.00	611.00	Review and analyze proposals re: real property offers.
	Crockett, Jason N.	4/16/2009	0.80	330.00	264.00	Correspondence and discussion re: real property sale process and current offers.
	Atkinson, Michael L.	4/17/2009	1.80	470.00	846.00	Review and analyze proposals re: real property offers.
	Crockett, Jason N.	4/17/2009	1.70	330.00	561.00	Review of real property offers, discuss with M. Atkinson, and prepare comments and correspondence for counsel.
	Atkinson, Michael L.	4/20/2009	1.40	470.00	658.00	Prepare for and participate in conference call re: DJM analysis.
	Atkinson, Michael L.	4/20/2009	0.60	470.00	282.00	Prepare for and participate in conference call re: distribution center.
	Crockett, Jason N.	4/20/2009	1.10	330.00	363.00	Review of DJM analysis and correspond with counsel.
	Crockett, Jason N.	4/20/2009	0.70	330.00	231.00	Review materials and discuss process for disposition of distribution facility.
	Crockett, Jason N.	4/22/2009	0.20	330.00	66.00	Correspondence re: distribution center.
	Crockett, Jason N.	4/24/2009	0.20	330.00	66.00	Correspondence re: IP update.
	Atkinson, Michael L.	4/28/2009	0.90	470.00	423.00	Review and revise correspondence re: IBM services and expenses.
	Atkinson, Michael L.	4/29/2009	1.90	470.00	893.00	Review, analyze, and revise IBM settlement objection.
	Atkinson, Michael L.	4/29/2009	1.40	470.00	658.00	Prepare for and participate in conference call w/ counsel re: IBM services and expenses.

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441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	4/29/2009	1.40	330.00	462.00	Review draft IBM settlement, objection.
	Crockett, Jason N.	4/29/2009	0.90	330.00	297.00	Review of IBM issues, discussion with M. Atkinson and counsel.
	Crockett, Jason N.	4/29/2009	0.80	330.00	264.00	Correspondence with S. Goldich and A. Loza regarding IBM services.
	Crockett, Jason N.	4/29/2009	0.40	330.00	132.00	Correspondence to FTI regarding IBM expenses and services.
	BANKRUPTCY-ASSET DISPOSITION TOTAL		296.80		\$112,896.00	

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443	BANKRUPTCY-CASE ADMINISTRATION					
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Taylor, Brian	2/1/2009	2.30	180.00	414.00	Update homepage calendar and update both calendar's with new court dates and motion information.
	Crockett, Jason N.	2/2/2009	0.30	330.00	99.00	Review documents in data room for daily sales information.
	Frisvold, Andrew M	2/2/2009	2.20	220.00	484.00	Reformat Rogers Wireless agreement.
	Frisvold, Andrew M	2/2/2009	0.40	220.00	88.00	Review Merrill Datasite searching for updated sales data.
	Taylor, Brian	2/2/2009	1.70	180.00	306.00	Search for Circuit City related articles and post 3 new articles to the standard and secure sites.
	Loza, Alicia A.	2/3/2009	0.50	340.00	170.00	Draft document request list for FTI.
	Crockett, Jason N.	2/4/2009	0.90	330.00	297.00	Draft correspondence re: meetings summary.
	Crockett, Jason N.	2/4/2009	0.70	330.00	231.00	Correspondence with M. Atkinson regarding DIP amendment, agency agreement and GOB budget.
	Taylor, Brian	2/4/2009	0.50	180.00	90.00	Search for applicable articles for CC site.
	Frisvold, Andrew M	2/5/2009	1.20	220.00	264.00	Review management tasks.
	Crockett, Jason N.	2/7/2009	2.50	330.00	825.00	Review revised memo and prepare supporting schedules for inclusion.
	Crockett, Jason N.	2/8/2009	0.30	330.00	99.00	Correspondence re: class action receivables.
	Frisvold, Andrew M	2/10/2009	1.80	220.00	396.00	Review presentation to committee.
	Frisvold, Andrew M	2/10/2009	1.40	220.00	308.00	Review recent press articles.
	Frisvold, Andrew M	2/10/2009	0.80	220.00	176.00	Review weekly memo prepared by Pachulski.
	Taylor, Brian	2/10/2009	2.30	180.00	414.00	Search for Articles; Update site with articles and updated calendar.
	Warsaw, Shai	2/10/2009	2.10	190.00	399.00	Review and analyze CC 2-9-09 weekly memo.
	Warsaw, Shai	2/10/2009	1.20	190.00	228.00	Review and analyze CC News 2-6-09.
	Warsaw, Shai	2/10/2009	0.50	190.00	95.00	Review and analyze Circuit City critical dates memo (update -v12).
	Crockett, Jason N.	2/11/2009	0.50	330.00	165.00	Review FTI request listing, prepare updates, and draft correspondence re: same.
	Crockett, Jason N.	2/11/2009	0.40	330.00	132.00	Research and prepare current store listing and correspondence for committee member.
	Warsaw, Shai	2/11/2009	2.50	190.00	475.00	Prepare summary of weekly events.

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Warsaw, Shai	2/11/2009	0.80	190.00	152.00	Review updated documents on Merrill Datasite.
	Crockett, Jason N.	2/12/2009	0.40	330.00	132.00	Review and draft correspondence re: document requests and priority.
	Crockett, Jason N.	2/12/2009	0.20	330.00	66.00	Correspondence re: GOB adjustments.
	Frisvold, Andrew M	2/12/2009	1.60	220.00	352.00	Review recent press articles.
	Taylor, Brian	2/12/2009	0.50	180.00	90.00	Search for Articles to add to the informational website.
	Atkinson, Michael L.	2/13/2009	1.60	470.00	752.00	Review and analyze monthly operating report.
	Atkinson, Michael L.	2/13/2009	0.50	470.00	235.00	Review document request list and status of requests and provide update to committee counsel.
	Crockett, Jason N.	2/13/2009	0.60	330.00	198.00	Prepare request list tracking information.
	Frisvold, Andrew M	2/13/2009	0.80	220.00	176.00	Review monthly operating report for December.
	Taylor, Brian	2/13/2009	0.30	180.00	54.00	Search for Articles to add to the informational website.
	Frisvold, Andrew M	2/14/2009	0.40	220.00	88.00	Review order approving interim compensation procedures.
	Crockett, Jason N.	2/15/2009	0.80	330.00	264.00	Prepare listing of detailed post-GOB documents received and not yet provided.
	Atkinson, Michael L.	2/16/2009	0.80	470.00	376.00	Prepare for and participate in discussions w/ liquidators/GOP regarding current case status.
	Crockett, Jason N.	2/16/2009	1.00	330.00	330.00	Review committee materials prepared by counsel.
	Crockett, Jason N.	2/16/2009	0.30	330.00	99.00	Draft correspondence responsive to committee request re: incentive plan.
	Taylor, Brian	2/16/2009	3.60	180.00	648.00	Update M&A, Presentation and Meeting Materials on the secure site.
	Taylor, Brian	2/16/2009	2.60	180.00	468.00	Update both homepage calendars and update both calendars with new court dates and motion information.
	Taylor, Brian	2/16/2009	0.80	180.00	144.00	Update both homepages with new articles.
	Taylor, Brian	2/16/2009	0.60	180.00	108.00	Update M&A, Presentation and Meeting Materials on the secure site.
	Crockett, Jason N.	2/17/2009	1.30	330.00	429.00	Prepare for and participate in call with FTI to discuss GOB process and reporting, FF&E, IP sale, budget, and management incentive plan.
	Crockett, Jason N.	2/17/2009	0.30	330.00	99.00	Committee correspondence re: number of employees.
	Crockett, Jason N.	2/17/2009	0.30	330.00	99.00	Correspondence re: first round of GOB sales.
	Crockett, Jason N.	2/17/2009	0.30	330.00	99.00	Update tracking of requests to Company re: GOB and liquidation analysis.
	Crockett, Jason N.	2/17/2009	0.20	330.00	66.00	Call with creditor re: MOR.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Atkinson, Michael L.	2/18/2009	0.50	470.00	235.00	Request information regarding store closings and other PBGC requests from Debtor.
	Crockett, Jason N.	2/18/2009	1.90	330.00	627.00	Prepare store open/closed listing and groupings and % open by region, state, and advertising market, personnel data.
	Crockett, Jason N.	2/18/2009	0.80	330.00	264.00	Correspondence and calls re: sale of MC/Visa settlement proceeds.
	Crockett, Jason N.	2/18/2009	0.30	330.00	99.00	Correspondence and call re: destruction of documents and sensitive information.
	Taylor, Brian	2/18/2009	0.70	180.00	126.00	Update Circuit City Site with new presentation / search for articles.
	Crockett, Jason N.	2/19/2009	0.80	330.00	264.00	Update request list tracking and review tax returns.
	Johnson, Camillia A.	2/19/2009	7.90	210.00	1,659.00	Research Unemployment Rates - Seasonally and Not Seasonally Adjusted - Virginia / Richmond. Research number of layoffs and company names in the Virginia / Richmond area.
	Taylor, Brian	2/19/2009	0.70	180.00	126.00	Update Circuit site with 2/18 articles.
	Atkinson, Michael L.	2/20/2009	0.80	470.00	376.00	Participate in conference call w/ R Duffy & M Waiting regarding information request and case status/update.
	Atkinson, Michael L.	2/20/2009	0.20	470.00	94.00	Review email regarding current case information.
	Crockett, Jason N.	2/21/2009	2.80	330.00	924.00	Review updated proposal, compare to committee proposal, and document items with issues.
	Philips, Sandra	2/23/2009	3.80	150.00	570.00	Gather data online regarding current bankruptcy cases in liquidation.
	Warsaw, Shai	2/23/2009	1.40	190.00	266.00	Review and analyze recent Circuit City news.
	Warsaw, Shai	2/23/2009	0.40	190.00	76.00	Review and analyze Order approving debtors' adequate assurance of payment, establishing procedures for resolving requests by utility companies for add'l assurance of payment.
	Warsaw, Shai	2/23/2009	0.40	190.00	76.00	Review and analyze the debtors' motion for order authorizing the destruction of certain business records.
	Warsaw, Shai	2/24/2009	1.10	190.00	209.00	Review and analyze the Trustee's objection to the debtors' motion for an order approving a wind down incentive and retention plan.
	Taylor, Brian	2/25/2009	0.60	180.00	108.00	Update Circuit Site new articles.
	Warsaw, Shai	2/25/2009	1.20	190.00	228.00	Review and analyze monthly operating report for the month ending December 31, 2008.
	Crockett, Jason N.	2/26/2009	0.40	330.00	132.00	Discuss destruction of sensitive information on PCs with M. Atkinson. Prepare correspondence.
	Frisvold, Andrew M	2/26/2009	3.20	220.00	704.00	Analyze economic effects on retail bankruptcies.
	Taylor, Brian	2/26/2009	1.90	180.00	342.00	Update Circuit Site with articles; update calendar; adding hearing information.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Warsaw, Shai	2/26/2009	2.60	190.00	494.00	Prepare summary of weekly events.
	Frisvold, Andrew M	2/27/2009	1.30	220.00	286.00	Review and update executive summary re: reasons to liquidate.
	Atkinson, Michael L.	3/2/2009	1.30	470.00	611.00	Review and analyze property tax analysis.
	Crockett, Jason N.	3/2/2009	0.80	330.00	264.00	Review property tax valuation savings project analysis.
	Crockett, Jason N.	3/2/2009	0.20	330.00	66.00	Correspondence re: property tax valuation.
	Crockett, Jason N.	3/2/2009	0.10	330.00	33.00	Review exclusivity correspondence.
	Atkinson, Michael L.	3/3/2009	1.50	470.00	705.00	Review and revise proposed document destruction details and correspondence relating to it.
	Crockett, Jason N.	3/3/2009	1.20	330.00	396.00	Review of counsel materials regarding docket issues, critical dates for call.
	Crockett, Jason N.	3/3/2009	1.10	330.00	363.00	Review counsel materials for committee call.
	Crockett, Jason N.	3/3/2009	0.70	330.00	231.00	Review of IBM issues and correspondence related thereto.
	Crockett, Jason N.	3/3/2009	0.40	330.00	132.00	Correspondence re: destruction of information.
	Crockett, Jason N.	3/4/2009	0.80	330.00	264.00	Review materials for committee website update.
	Taylor, Brian	3/4/2009	3.20	180.00	576.00	Update the Circuit City website with new articles and update Google calendar.
	Taylor, Brian	3/4/2009	0.70	180.00	126.00	Request and update the Circuit City website with new documents.
	Crockett, Jason N.	3/5/2009	0.20	330.00	66.00	Correspondence re: creditor website.
	Taylor, Brian	3/6/2009	0.80	180.00	144.00	Update the Circuit Website with Articles.
	Crockett, Jason N.	3/9/2009	0.80	330.00	264.00	Review recent docket activity.
	Taylor, Brian	3/9/2009	0.80	180.00	144.00	Update the Circuit Website with Articles.
	Taylor, Brian	3/10/2009	0.40	180.00	72.00	Search for Circuit Website articles; provide information about the site to Baltimore personnel.
	Taylor, Brian	3/12/2009	2.60	180.00	468.00	Update site calendar and new articles; add documents provided by J. Crockett.
	Taylor, Brian	3/13/2009	1.10	180.00	198.00	Update site with new article on both secure and standard site.
	Crockett, Jason N.	3/15/2009	1.40	330.00	462.00	Review correspondence and committee memos regarding case developments and IP sale, fees, and brokers.
	Crockett, Jason N.	3/16/2009	0.80	330.00	264.00	Correspondence re: valuation of IP offers and business plans. Review of valuation matrix.
	Crockett, Jason N.	3/16/2009	0.70	330.00	231.00	Review of valuation materials.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	3/16/2009	0.20	330.00	66.00	Correspondence re: employee count.
	Frisvold, Andrew M	3/16/2009	0.50	220.00	110.00	Review IP information on datasite.
	Crockett, Jason N.	3/17/2009	0.40	330.00	132.00	Request for FTI re: miscellaneous items.
	Crockett, Jason N.	3/17/2009	0.20	330.00	66.00	Correspondence to counsel re: committee materials.
	Taylor, Brian	3/19/2009	1.30	180.00	234.00	Update website calendar; search for case articles.
	Atkinson, Michael L.	3/20/2009	0.70	470.00	329.00	Review and analyze Galardi memo and correspondence.
	Crockett, Jason N.	3/20/2009	0.50	330.00	165.00	Review Galardi memo.
	Taylor, Brian	3/20/2009	3.30	180.00	594.00	Overhaul website calendar; search for case articles; update articles & add documents.
	Atkinson, Michael L.	3/22/2009	1.20	470.00	564.00	Review and analyze memo from Galardi and update discussion points for conference call w/ committee counsel.
	Crockett, Jason N.	3/22/2009	0.80	330.00	264.00	Review memo from G. Galardi and prepare comments.
	Crockett, Jason N.	3/25/2009	1.20	330.00	396.00	Review issues with counsel and M. Atkinson in advance of committee call.
	Frisvold, Andrew M	3/25/2009	0.60	220.00	132.00	Review financial update presentation to committee.
	Frisvold, Andrew M	3/26/2009	0.90	220.00	198.00	Compile all liquidation analyses prepared for committee.
	Crockett, Jason N.	3/30/2009	0.50	330.00	165.00	Call with FTI to discuss supporting schedules and documentation.
	Crockett, Jason N.	3/30/2009	0.40	330.00	132.00	Draft email request for additional support for liquidation analysis.
	Crockett, Jason N.	3/30/2009	0.40	330.00	132.00	Draft correspondence for counsel re: liquidation update.
	Crockett, Jason N.	3/31/2009	0.30	330.00	99.00	Follow up correspondence with FTI regarding liquidation analysis items.
	Jacobsen, Robin A.	3/31/2009	0.30	320.00	96.00	Prepare summary of project plan for M. Atkinson.
	Taylor, Brian	3/31/2009	1.10	180.00	198.00	Update website articles and content.
	Crockett, Jason N.	4/1/2009	0.30	330.00	99.00	Respond to creditor information inquiry.
	Taylor, Brian	4/1/2009	0.30	180.00	54.00	Search for applicable articles for the website.
	Atkinson, Michael L.	4/2/2009	2.70	470.00	1,269.00	Prepare for and participate in conference call w/ counsel re: current case issues and outstanding items in preparation of conference call w/ committee members.
	Atkinson, Michael L.	4/2/2009	0.50	470.00	235.00	Review document request list and update outstanding items chart.
	Crockett, Jason N.	4/2/2009	1.30	330.00	429.00	Review issues and draft correspondence to counsel regarding discussion items for committee presentation and general update.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	4/2/2009	0.50	330.00	165.00	Draft correspondence regarding request for additional support.
	Crockett, Jason N.	4/6/2009	0.20	330.00	66.00	Correspondence with counsel related to creditor inquiries.
	Atkinson, Michael L.	4/7/2009	0.50	470.00	235.00	Review and revise correspondence related to creditor inquiries.
	Crockett, Jason N.	4/7/2009	0.30	330.00	99.00	Prepare correspondence re: inquiry related to corporate budget items.
	Crockett, Jason N.	4/7/2009	0.30	330.00	99.00	Correspondence related to creditor inquiries.
	Atkinson, Michael L.	4/8/2009	1.80	470.00	846.00	Review and revise correspondence re: outstanding item requests.
	Crockett, Jason N.	4/8/2009	1.40	330.00	462.00	Prepare listing of outstanding requests, review correspondence and documentation, and review liquidation analysis for new requests.
	Jacobsen, Robin A.	4/8/2009	6.90	320.00	2,208.00	Review docket; prepare schedule of hearing agenda items for 4/14 and 4/28/09; download relevant pleadings.
	Jacobsen, Robin A.	4/8/2009	0.40	320.00	128.00	Discussion with J. Crockett re: new assignment to monitor docket and hearing agendas; discuss data received from KCC.
	Atkinson, Michael L.	4/9/2009	3.00	470.00	1,410.00	Review and analyze pending court motions in preparation of upcoming bankruptcy court hearing.
	Atkinson, Michael L.	4/9/2009	0.70	470.00	329.00	Review and analyze record destruction motion.
	Black, David J	4/9/2009	1.20	210.00	252.00	Prepare legal binder of various court filings.
	Crockett, Jason N.	4/9/2009	2.20	330.00	726.00	Review docket items scheduled for April 14 hearing.
	Crockett, Jason N.	4/9/2009	1.30	330.00	429.00	Review motion to destroy obsolete records and prepare comments for counsel, documents to be retained.
	Crockett, Jason N.	4/9/2009	0.30	330.00	99.00	Correspondence related to destruction of documents.
	Jacobsen, Robin A.	4/9/2009	4.00	320.00	1,280.00	Continue to review docket; download relevant pleadings; prepare schedule of matters going forward at hearing on 4/14/09.
	Atkinson, Michael L.	4/10/2009	0.70	470.00	329.00	Prepare for and participate in conference call w/ counsel re: current case status and outstanding issues.
	Crockett, Jason N.	4/10/2009	1.90	330.00	627.00	Review of counsel memo, critical dates, and news.
	Jacobsen, Robin A.	4/10/2009	7.40	320.00	2,368.00	Review docket; review and download pleadings scheduled for hearing 4/14/09; prepare legal binders; meet with J. Crockett re: same.
	Maier, Chris	4/10/2009	0.60	150.00	90.00	Research updates to case docket.
	Jacobsen, Robin A.	4/13/2009	1.10	320.00	352.00	Review docket, download pleadings, update legal binders.
	Maier, Chris	4/13/2009	0.90	150.00	135.00	Research updates to case docket.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Taylor, Brian	4/14/2009	1.10	180.00	198.00	Update the website with news articles.
	Taylor, Brian	4/15/2009	1.90	180.00	342.00	Update the website with new secure docs and frontpage calendar.
	Taylor, Brian	4/15/2009	1.10	180.00	198.00	Update the website embedded calendar.
	Taylor, Brian	4/16/2009	1.20	180.00	216.00	Update website articles.
	Crockett, Jason N.	4/17/2009	1.10	330.00	363.00	Review Streambank application and related correspondence.
	Crockett, Jason N.	4/17/2009	0.40	330.00	132.00	Respond to committee member inquiries.
	Atkinson, Michael L.	4/20/2009	0.80	470.00	376.00	Review and analyze Ardmore sales documents.
	Crockett, Jason N.	4/20/2009	0.60	330.00	198.00	Correspondence and discussion re: Ardmore facility.
	Crockett, Jason N.	4/20/2009	0.20	330.00	66.00	Correspondence and discussion of adversary proceeding filed against company.
	Jacobsen, Robin A.	4/20/2009	0.30	320.00	96.00	Review docket, download docket listing, update legal binders.
	Atkinson, Michael L.	4/22/2009	2.40	470.00	1,128.00	Review and analyze substantive consolidation documentation.
	Atkinson, Michael L.	4/22/2009	0.70	470.00	329.00	Review outstanding item request list.
	Atkinson, Michael L.	4/22/2009	0.30	470.00	141.00	Discuss case issues with J. Crockett.
	Crockett, Jason N.	4/22/2009	1.40	330.00	462.00	Prepare comprehensive outstanding request list.
	Crockett, Jason N.	4/22/2009	0.90	330.00	297.00	Address substantive consolidation issues.
	Crockett, Jason N.	4/22/2009	0.30	330.00	99.00	Discuss case issues with M. Atkinson.
	Crockett, Jason N.	4/22/2009	0.30	330.00	99.00	Review materials for updating creditor website.
	Crockett, Jason N.	4/22/2009	0.20	330.00	66.00	Correspondence re: creditor inquiry.
	Taylor, Brian	4/22/2009	2.20	180.00	396.00	Update website calendars and professional presentations.
	Atkinson, Michael L.	4/23/2009	2.40	470.00	1,128.00	Review and analyze substantive consolidation documentation.
	Crockett, Jason N.	4/23/2009	2.80	330.00	924.00	Review of schedules and substantive consolidation issues.
	Atkinson, Michael L.	4/24/2009	3.20	470.00	1,504.00	Prepare for and participate in conference call w/ counsel re: case status and related issues.
	Atkinson, Michael L.	4/24/2009	3.10	470.00	1,457.00	Review pending court motions and filings.
	Crockett, Jason N.	4/24/2009	2.30	330.00	759.00	Review PSZJ weekly memo and related issues.
	Crockett, Jason N.	4/24/2009	2.20	330.00	726.00	Review docket items.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Jacobsen, Robin A.	4/24/2009	1.90	320.00	608.00	Review docket, download pleadings, update schedule of hearing items for 4/28/09.
	Atkinson, Michael L.	4/27/2009	3.10	470.00	1,457.00	Review pending case filings in preparation of upcoming hearing.
	Atkinson, Michael L.	4/27/2009	1.80	470.00	846.00	Review outstanding item request list.
	Atkinson, Michael L.	4/27/2009	1.20	470.00	564.00	Review and discuss document destruction issues w/ J Crockett.
	Crockett, Jason N.	4/27/2009	2.40	330.00	792.00	Review of docket items scheduled for hearing 4/28.
	Crockett, Jason N.	4/27/2009	1.50	330.00	495.00	Prepare comprehensive listing of outstanding requests.
	Crockett, Jason N.	4/27/2009	0.70	330.00	231.00	Review issues related to destruction of documents, discuss with M. Atkinson.
	Jacobsen, Robin A.	4/27/2009	1.70	320.00	544.00	Prepare hearing binder for 4/28/09.
	Crockett, Jason N.	4/28/2009	0.30	330.00	99.00	Correspondence re: unpaid invoices.
	Atkinson, Michael L.	4/29/2009	1.20	470.00	564.00	Review and analyze corporate expense details and outstanding issues.
	Crockett, Jason N.	4/29/2009	0.80	330.00	264.00	Review of inquiries related to corporate expenses and responses thereto.
	Crockett, Jason N.	4/29/2009	0.40	330.00	132.00	Respond to creditor inquiries.
	Atkinson, Michael L.	4/30/2009	3.20	470.00	1,504.00	Analyze and revise substantive consolidation documentation and outstanding related issues.
	Atkinson, Michael L.	4/30/2009	1.20	470.00	564.00	Review and research supporting documentation re: substantive consolidation.
	Crockett, Jason N.	4/30/2009	2.10	330.00	693.00	Review status of substantive consolidation, statements and schedules.
	Crockett, Jason N.	4/30/2009	1.50	330.00	495.00	Research regarding substantive consolidation.
	Jacobsen, Robin A.	4/30/2009	0.60	320.00	192.00	Discussion with J. Crockett re: substantive consolidation issues.
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		221.40		\$66,680.00	

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Warsaw, Shai	2/10/2009	2.60	190.00	494.00	Prepare a schedule of claims - by classification and by debtor.
	Atkinson, Michael L.	2/11/2009	0.80	470.00	376.00	Review claim analysis by classification and debtor.
	Crockett, Jason N.	2/11/2009	1.10	330.00	363.00	Assist in preparation of analysis of claim estimates by classification and debtor.
	Frisvold, Andrew M	2/11/2009	1.10	220.00	242.00	Review claims on Kurtzman Carson website.
	Warsaw, Shai	2/11/2009	1.40	190.00	266.00	Prepare a schedule of claims - by classification and by debtor.
	Warsaw, Shai	2/23/2009	4.10	190.00	779.00	Review and analyze detailed invoices for PACA claims from the claims register to determine if claims filed were duplicated.
	Atkinson, Michael L.	2/24/2009	0.30	470.00	141.00	Participate in conference call w/ FTI regarding 503(b)9 analysis and preferences.
	Crockett, Jason N.	2/24/2009	0.60	330.00	198.00	Review 503b9 claims population.
	Frisvold, Andrew M	2/25/2009	0.60	220.00	132.00	Research 503(b)(9) damages to reemerging from bankruptcy.
	Johnson, Camillia A.	2/25/2009	1.70	210.00	357.00	Research - 503(b)(9) claims and impact on Debtor.
	Crockett, Jason N.	2/26/2009	0.40	330.00	132.00	Review summary 503b9 schedule provided by FTI.
	Frisvold, Andrew M	2/26/2009	2.70	220.00	594.00	Analyze 503(b)(9) claims; review case study relating to 503(b)(9) claims.
	Johnson, Camillia A.	2/26/2009	2.40	210.00	504.00	Research - 503(b)(9) claims.
	Warsaw, Shai	2/26/2009	3.10	190.00	589.00	Research 503(b)(9) claims, and outline impact on recent bankruptcies.
	Atkinson, Michael L.	3/4/2009	1.70	470.00	799.00	Review and analyze potential 503(b)9 claims and supporting documentation.
	Crockett, Jason N.	3/4/2009	1.00	330.00	330.00	Review of 503b9 claim information.
	Black, David J	3/17/2009	1.10	210.00	231.00	Determine population of unsecured claims filed.
	Jacobsen, Robin A.	3/17/2009	2.50	320.00	800.00	Research Pacer and KCC data re: unsecured claims.
	Black, David J	3/18/2009	4.40	210.00	924.00	Determine population of unsecured claims filed.
	Black, David J	3/18/2009	2.30	210.00	483.00	Identify duplicate guarantee claims listed on debtor's filing schedules.
	Jacobsen, Robin A.	3/18/2009	2.20	320.00	704.00	Research Pacer and KCC data re: unsecured claims; meet with D. Black to instruct on further research.
	Jacobsen, Robin A.	3/20/2009	1.90	320.00	608.00	Review liquidation analysis and compare to Schedule F summary to determine approximate unsecured claims.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	3/23/2009	0.90	320.00	288.00	Correspond with counsel re: efforts to obtain electronic version of claims register from KCC; discussions with M. Atkinson and N. Thomas re: same.
	Black, David J	3/24/2009	0.60	210.00	126.00	Prepare for and meet with R. Jacobsen re: upload procedure for unsecured claims.
	Jacobsen, Robin A.	3/24/2009	1.80	320.00	576.00	Download pleadings from Pacer and review; Motion for Joint Administration to determine if it affects claims filed. Download claims data and meet with D. Black re: database.
	Jacobsen, Robin A.	3/24/2009	0.60	320.00	192.00	Meet with T. Strickler re: download of claims register and creation of proprietary claims database.
	Strickler, Timothy M.	3/24/2009	4.30	220.00	946.00	Extract claims information from claims agent's website and prepare claims database.
	Jacobsen, Robin A.	3/26/2009	0.40	320.00	128.00	Continue discussions with KCC re: obtaining claims register and Schedule F in electronic form, and access to POC's if required.
	Jacobsen, Robin A.	3/27/2009	0.50	320.00	160.00	Meet with T. Strickler re: create database of unsecured claims via download of KCC data.
	Crockett, Jason N.	3/30/2009	0.80	330.00	264.00	Review Google motion for payment of administrative claim.
	Atkinson, Michael L.	4/1/2009	0.80	470.00	376.00	Review and analyze Google claim and supporting documentation.
	Crockett, Jason N.	4/1/2009	1.00	330.00	330.00	Review Google expense claim information and correspondence.
	Jacobsen, Robin A.	4/2/2009	0.30	320.00	96.00	Discussion with M. Atkinson re: status of unsecured claims analysis.
	Strickler, Timothy M.	4/2/2009	2.30	220.00	506.00	Review status of claims; identify claim types.
	Strickler, Timothy M.	4/3/2009	0.80	220.00	176.00	Review claims and identify duplicate or amended claims.
	Jacobsen, Robin A.	4/6/2009	3.20	320.00	1,024.00	Discussions with J. Crockett and T. Strickler re: claims data received from KCC; meet with T. Strickler and review database reports.
	Strickler, Timothy M.	4/6/2009	4.10	220.00	902.00	Update claims database; review claims for duplicate and amended claims.
	Strickler, Timothy M.	4/7/2009	0.90	220.00	198.00	Review claims to identify lease-related claims.
	Atkinson, Michael L.	4/8/2009	0.80	470.00	376.00	Review and analyze TomTom claims and related issues.
	Crockett, Jason N.	4/8/2009	0.50	330.00	165.00	Review issues related to TomTom.
	Strickler, Timothy M.	4/8/2009	2.70	220.00	594.00	Import claims register file received from KCC into claims database; save proofs of claim onto network drive from discs.
	Crockett, Jason N.	4/9/2009	0.50	330.00	165.00	Discuss TomTom claim and offset issues, review documents.
	Jacobsen, Robin A.	4/9/2009	1.10	320.00	352.00	Review TomTom Motion to Lift Stay, debtors' objection, and TomTom reply; prepare summary of issues.
	Strickler, Timothy M.	4/9/2009	0.70	220.00	154.00	Review highest dollar claims to determine if they are valid.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	4/10/2009	3.10	470.00	1,457.00	Review and analyze analysis and outstanding issues related to claims offsets.
	Atkinson, Michael L.	4/10/2009	2.90	470.00	1,363.00	Review and analyze pending claims motion and supporting documentation.
	Crockett, Jason N.	4/10/2009	2.10	330.00	693.00	Review issues related to pre and post-petition credits and offset of claims.
	Crockett, Jason N.	4/10/2009	1.80	330.00	594.00	Review administrative claim motions.
	Jacobsen, Robin A.	4/10/2009	0.40	320.00	128.00	Compose correspondence to J. Crockett re: TomTom dispute re: lift stay motion.
	Strickler, Timothy M.	4/10/2009	6.30	220.00	1,386.00	Prepare scheduled claims data received from KCC for import; import data into database; review high-dollar claims.
	Atkinson, Michael L.	4/13/2009	0.20	470.00	94.00	Review and analyze TomTom claim documentation.
	Crockett, Jason N.	4/13/2009	0.60	330.00	198.00	Discussion of TomTom issues.
	Jacobsen, Robin A.	4/13/2009	4.70	320.00	1,504.00	Claims analysis: Match filed POC's to scheduled claims; creditors Abraham through Akande, per alpha listing.
	Jacobsen, Robin A.	4/13/2009	1.20	320.00	384.00	Claims analysis: Match filed POC's to scheduled claims.
	Strickler, Timothy M.	4/13/2009	4.30	220.00	946.00	Review claims for potential amended or duplicate claims.
	Strickler, Timothy M.	4/13/2009	1.60	220.00	352.00	Import scheduled claims into claims database and verify data.
	Black, David J	4/14/2009	3.90	210.00	819.00	Flag duplicate claims and match filed to scheduled claims: Cogollo, Jose F. to Diamond Square LLC.
	Black, David J	4/14/2009	2.00	210.00	420.00	Flag duplicate claims and match filed to scheduled claims: Diana Herreros to Egain Communications.
	Black, David J	4/14/2009	0.60	210.00	126.00	Prepare for and meet with R. Jacobsen re: claims review procedures.
	Jacobsen, Robin A.	4/14/2009	4.50	320.00	1,440.00	Claims analysis: Match filed POC's to scheduled claims; creditors Alvarez through Applebaum, per alpha listing.
	Jacobsen, Robin A.	4/14/2009	3.40	320.00	1,088.00	Claims analysis: Match filed POC's to scheduled claims; creditors Akbar through Alvarez, per alpha listing.
	Jacobsen, Robin A.	4/14/2009	0.60	320.00	192.00	Meeting with D. Black and C. Johnson re: process for matching POC's to scheduled claims.
	Johnson, Camillia A.	4/14/2009	3.90	210.00	819.00	Claims Analysis: Match filed POC's to scheduled claims; creditors Gordon through Hahn per alpha listing.
	Johnson, Camillia A.	4/14/2009	1.80	210.00	378.00	Claims Analysis: Match filed POC's to scheduled claims; creditors Hahn through Henrico, per alpha listing.
	Johnson, Camillia A.	4/14/2009	0.50	210.00	105.00	Meeting with Robin Jacobsen and David Black to discuss claims review process.
	Strickler, Timothy M.	4/14/2009	1.30	220.00	286.00	Review proofs of claim for duplicate or amended claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	4/15/2009	1.60	470.00	752.00	Review and analyze employee related court filings and proposed distributions.
	Black, David J	4/15/2009	3.80	210.00	798.00	Flag duplicate claims and match filed to scheduled claims: Egan Jr., James J. to FNANB.
	Black, David J	4/15/2009	2.20	210.00	462.00	Flag duplicate claims and match filed to scheduled claims: Foca, Brian to Gordon, Adeno.
	Black, David J	4/15/2009	2.00	210.00	420.00	Prepare schedule of unsecured claims population.
	Crockett, Jason N.	4/15/2009	1.30	330.00	429.00	Review of WARN filings and orders, payment of wages, class action adversary filed; correspond with counsel and with Company and professionals.
	Jacobsen, Robin A.	4/15/2009	4.60	320.00	1,472.00	Claims analysis: Match filed POC's to scheduled claims; creditors Askew through Boys Club, per alpha listing.
	Jacobsen, Robin A.	4/15/2009	3.20	320.00	1,024.00	Claims analysis: Match filed POC's to scheduled claims; creditors Appleby through Asip, per alpha listing; identify guaranty claims for secured debt.
	Strickler, Timothy M.	4/15/2009	2.30	220.00	506.00	Review proofs of claims and schedules for potential matches and update claims database.
	Black, David J	4/16/2009	3.60	210.00	756.00	Flag duplicate claims and match filed to scheduled claims: Parker Water to Rainbow Florist Inc.
	Black, David J	4/16/2009	3.10	210.00	651.00	Flag duplicate claims and match filed to scheduled claims: Rolka, Jeffrey T. to Sen, Samrat.
	Black, David J	4/16/2009	1.40	210.00	294.00	Flag duplicate claims and match filed to scheduled claims: Rainbow Health Associates PC to Rolfe, Paul.
	Jacobsen, Robin A.	4/16/2009	4.50	320.00	1,440.00	Claims analysis: Match filed POC's to scheduled claims; creditors Burlington through Catauba, per alpha listing.
	Jacobsen, Robin A.	4/16/2009	3.00	320.00	960.00	Claims analysis: Match filed POC's to scheduled claims; creditors BPP Oh, LLC through Burger, per alpha listing.
	Strickler, Timothy M.	4/16/2009	2.60	220.00	572.00	Review claims and scheduled amounts to determine possible matches.
	Johnson, Camillia A.	4/17/2009	3.90	210.00	819.00	Claims Analysis: Match filed POC's to scheduled claims; creditors Init through J&L Electrical per alpha listing.
	Strickler, Timothy M.	4/17/2009	2.70	220.00	594.00	Review proofs of claims and Schedule F for potential matches.
	Jacobsen, Robin A.	4/20/2009	2.60	320.00	832.00	Claims analysis: Match filed POC's to scheduled claims; creditors Catellus through Chronicle, per alpha listing.
	Johnson, Camillia A.	4/20/2009	3.70	210.00	777.00	Claims Analysis: Match filed POC's to scheduled claims; creditors J&L Electrical through John Holts per alpha listing.
	Johnson, Camillia A.	4/20/2009	3.60	210.00	756.00	Claims Analysis: Match filed POC's to scheduled claims; creditors John Holts through JW Loftus per alpha listing.
	Johnson, Camillia A.	4/20/2009	1.60	210.00	336.00	Claims Analysis: Match filed POC's to scheduled claims; creditors JW Loftusthrough Keith, Wiltz, per alpha listing.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Strickler, Timothy M.	4/20/2009	3.40	220.00	748.00	Review proofs of claim and schedules to determine potential matches; determine claim types.
	Torbert, Misty D.	4/20/2009	1.90	220.00	418.00	Review and analyze 503b9 claims details and update claims analysis.
	Black, David J	4/21/2009	3.40	210.00	714.00	Flag duplicate claims and match filed to scheduled claims: Seng, Steve to Smith, Julie.
	Black, David J	4/21/2009	2.60	210.00	546.00	Flag duplicate claims and match filed to scheduled claims: Smith, Juvonda to Spence, Timothy L.
	Black, David J	4/21/2009	1.40	210.00	294.00	Flag duplicate claims and match filed to scheduled claims: Spencer Stuart to Store Opening Solutions.
	Black, David J	4/21/2009	0.30	210.00	63.00	Check claims database against omnibus objection #4 to duplicative claims.
	Jacobsen, Robin A.	4/21/2009	4.70	320.00	1,504.00	Claims analysis: Match filed POC's to scheduled claims; creditors Chung through Coggins and Spencer through Victoria Estates, per alpha listing.
	Johnson, Camillia A.	4/21/2009	3.50	210.00	735.00	Claims Analysis: Match filed POC's to scheduled claims; creditors Keith, Wiltz through Kramer per alpha listing.
	Johnson, Camillia A.	4/21/2009	1.70	210.00	357.00	Claims Analysis: Review and doublecheck claims changed to inactive to verify that scheduled claims information was recorded. Review Gordon through Lalonde.
	Johnson, Camillia A.	4/21/2009	1.70	210.00	357.00	Claims Analysis: Match filed POC's to scheduled claims; creditors Kramer through Lalonde, per alpha listing.
	Strickler, Timothy M.	4/21/2009	4.60	220.00	1,012.00	Review proofs of claim and schedules to determine potential matches; determine claim types.
	Torbert, Misty D.	4/21/2009	1.10	220.00	242.00	Review and analyze 503b9 & reclamation claims documentation.
	Black, David J	4/22/2009	3.10	210.00	651.00	Flag duplicate claims and match filed to scheduled claims: Swicegood, Deborah to Tom, Tate.
	Black, David J	4/22/2009	2.90	210.00	609.00	Flag duplicate claims and match filed to scheduled claims: Storey, Jane to Swiber, Ross.
	Black, David J	4/22/2009	2.00	210.00	420.00	Flag duplicate claims and match filed to scheduled claims: Tom, Welch to Universal Remote Control.
	Atkinson, Michael L.	4/23/2009	1.80	470.00	846.00	Review and analyze claims reconciliation analysis.
	Black, David J	4/23/2009	2.60	210.00	546.00	Flag duplicate claims and match filed to scheduled claims: Gore, David to Jacob, Edwin.
	Black, David J	4/23/2009	1.90	210.00	399.00	Flag duplicate claims and match filed to scheduled claims: Jacob, Fulwider to Lauf, Zella D.
	Black, David J	4/23/2009	1.30	210.00	273.00	Flag duplicate claims and match filed to scheduled claims: Victoria Estates to WENO FM Radio.
	Black, David J	4/23/2009	1.10	210.00	231.00	Prepare for and meet with R. Jacobsen re: procedures for identifying claims types.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	4/23/2009	0.70	210.00	147.00	Flag duplicate claims and match filed to scheduled claims: Universal Studios Home Entertainment LLC to Vannoord, Lenny.
	Black, David J	4/23/2009	0.40	210.00	84.00	Research filed amount for unliquidated claims and update claims database.
	Jacobsen, Robin A.	4/23/2009	2.70	320.00	864.00	Analyze merchandise claims to determine if 503(b)(9) amounts are included.
	Jacobsen, Robin A.	4/23/2009	1.10	320.00	352.00	Meet with D. Black re: categorizing of unsecured claims and remaining issues re: matching POC to scheduled claims.
	Strickler, Timothy M.	4/23/2009	1.90	220.00	418.00	Review proofs of claim for potential matches to schedules; update claims database.
	Black, David J	4/24/2009	2.60	210.00	546.00	Flag duplicate claims and match filed to scheduled claims: Wentz, Timothy to Zyvoloski, Richard Anthony.
	Black, David J	4/24/2009	2.10	210.00	441.00	Prepare schedule of claims filed subsequent to submission deadline.
	Black, David J	4/24/2009	1.90	210.00	399.00	Export unsecured claims to spreadsheet and sort to identify claim types.
	Black, David J	4/24/2009	1.40	210.00	294.00	Research amounts for unliquidated claims and identify claim type: claims #'s 2705-3647.
	Jacobsen, Robin A.	4/24/2009	0.70	320.00	224.00	Meet with D. Black re: categorizing unsecured claims by type (i.e. merchandise, expense, landlord) for claim summary reports.
	Strickler, Timothy M.	4/24/2009	3.10	220.00	682.00	Add new claims from KCC claims register into claims database; research whether claims are amendments or duplicates.
	Atkinson, Michael L.	4/27/2009	0.60	470.00	282.00	Review and analyze TomTom claim and supporting documentation.
	Black, David J	4/27/2009	3.80	210.00	798.00	Research amounts for unliquidated claims and identify claim type: claims #'s 3650-6110.
	Black, David J	4/27/2009	2.90	210.00	609.00	Research amounts for unliquidated claims and identify claim type: claims #'s 6116-8589.
	Black, David J	4/27/2009	1.30	210.00	273.00	Research amounts for unliquidated claims and identify claim type: claims #'s 8609-9129.
	Crockett, Jason N.	4/27/2009	0.90	330.00	297.00	Review TomTom administrative claim, credit offset, and preference issues.
	Jacobsen, Robin A.	4/27/2009	2.10	320.00	672.00	Analyze 503(b)(9) claims to ensure the relevant amounts are netted out of filed general unsecured claims (Sony, HP).
	Strickler, Timothy M.	4/27/2009	1.20	220.00	264.00	Review newly filed claims to determine if they are amendments or duplicates.
	Black, David J	4/28/2009	3.80	210.00	798.00	Research amounts filed for unliquidated unsecured claims: POC #'s 9148-10958.
	Black, David J	4/28/2009	2.60	210.00	546.00	Research amounts filed for unliquidated unsecured claims: POC #'s 10959-12289.
	Jacobsen, Robin A.	4/28/2009	6.20	320.00	1,984.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Hewlett Packard, LG, Samsung, Panasonic, TomTom, ON Corp, Olympus, Toshiba Mitsubishi).

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	4/28/2009	0.80	320.00	256.00	Analyze claim and discuss related issues with D. Black: Federal Warranty/GE \$25 million claim.
	Strickler, Timothy M.	4/28/2009	3.60	220.00	792.00	Review newly filed claims and identify potential schedule matches or amended/duplicate claims.
	Black, David J	4/29/2009	3.40	210.00	714.00	Research unsecured claim types per debtor's Schedule F and proofs of claim filed: 24/7 Real Media Inc. to Churchill, Jennifer M.
	Black, David J	4/29/2009	2.90	210.00	609.00	Run query and update schedule used to identify unsecured claim types.
	Black, David J	4/29/2009	1.10	210.00	231.00	Prepare schedule of identified unliquidated claims for upload to claims database.
	Jacobsen, Robin A.	4/29/2009	3.80	320.00	1,216.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: AAMP through Atlantic.
	Jacobsen, Robin A.	4/29/2009	2.80	320.00	896.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Audiovox through City of Vero Beach.
	Strickler, Timothy M.	4/29/2009	4.60	220.00	1,012.00	Review newly filed claims and to identify potential schedule matches or amended/duplicate claims.
	Strickler, Timothy M.	4/29/2009	1.60	220.00	352.00	Update claim types and claim amounts for unliquidated claims in claims database.
	Black, David J	4/30/2009	3.60	210.00	756.00	Research unsecured claim types per debtor's Schedule F and proofs of claim filed: CIM Birch St. Inc. to El Paso Times.
	Black, David J	4/30/2009	3.40	210.00	714.00	Research unsecured claim types per debtor's Schedule F and proofs of claim filed: Electrical Management Group Inc. to Hayward 880 LLC.
	Jacobsen, Robin A.	4/30/2009	6.90	320.00	2,208.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Classic Tech through Fujitsu.
	Strickler, Timothy M.	4/30/2009	2.70	220.00	594.00	Review claims for potential amended/ duplicate claims and for potential matches to scheduled amounts.
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		310.80		\$79,851.00	

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.					
	Atkinson, Michael L.	2/4/2009	1.30	470.00	611.00	Review proposed management incentive plan.
	Atkinson, Michael L.	2/5/2009	2.10	470.00	987.00	Prepare and update proposed task changes relating to the management incentive plan.
	Crockett, Jason N.	2/5/2009	2.10	330.00	693.00	Analyze incentive plan task list, associated weeks and bonuses and propose changes.
	Frisvold, Andrew M	2/5/2009	1.80	220.00	396.00	Review and analyze management incentive plan.
	Frisvold, Andrew M	2/5/2009	1.70	220.00	374.00	Analyze tier 2 participants related to their incentive plan.
	Warsaw, Shai	2/5/2009	2.10	190.00	399.00	Reformat Wind Down Incentive Plan summary - Incentive Tasks (Appendix A).
	Warsaw, Shai	2/5/2009	1.50	190.00	285.00	Analyze management incentive plan.
	Frisvold, Andrew M	2/6/2009	2.40	220.00	528.00	Review management tasks and management incentive payouts.
	Roski, Suzanne B.	2/6/2009	1.20	450.00	540.00	Review materials received from FTI re inventory valuation and proposed KERP plan.
	Atkinson, Michael L.	2/9/2009	1.20	470.00	564.00	Prepare potential plan modifications for incentive plan.
	Atkinson, Michael L.	2/9/2009	0.80	470.00	376.00	Review and analyze incentive plan and discuss observations w/ counsel.
	Frisvold, Andrew M	2/10/2009	0.60	220.00	132.00	Analyze executive incentive plan.
	Loza, Alicia A.	2/10/2009	1.40	340.00	476.00	Review retention plan filed by the Debtor. Compare to other cases.
	Atkinson, Michael L.	2/11/2009	2.40	470.00	1,128.00	Prepare modifications to incentive plan and document for committee discussion.
	Crockett, Jason N.	2/11/2009	1.90	330.00	627.00	Prepare list of potential modifications to incentive plan.
	Atkinson, Michael L.	2/12/2009	1.90	470.00	893.00	Review and revise incentive plan tasks for negotiation purposes.
	Crockett, Jason N.	2/12/2009	1.70	330.00	561.00	Make revisions to potential incentive plan and document changes from original plan.
	Crockett, Jason N.	2/12/2009	1.30	330.00	429.00	Review KERP options and draft correspondence explaining types of changes, justification, and financial impact.
	Crockett, Jason N.	2/12/2009	0.90	330.00	297.00	Prepare alternative option to management incentive plan and document changes.
	Atkinson, Michael L.	2/13/2009	0.80	470.00	376.00	Prepare email to committee members and professionals regarding the status of negotiations relating to the proposed management incentive plan.
	Atkinson, Michael L.	2/13/2009	0.60	470.00	282.00	Review and analyze WARN issues and budgeted payments.
	Crockett, Jason N.	2/13/2009	0.30	330.00	99.00	Perform calculation of estimated WARN costs for employees not working.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Crockett, Jason N.	2/15/2009	0.50	330.00	165.00	Review of management incentive plan options and comparison of awards for repayment of DIP revolver in advance of budget.
	Atkinson, Michael L.	2/18/2009	3.10	470.00	1,457.00	Review and analyze management incentive plan and prepare red-line version for committee proposal.
	Atkinson, Michael L.	2/18/2009	1.70	470.00	799.00	Prepare, review, and discuss email regarding settlement proposal for management incentive plan.
	Atkinson, Michael L.	2/18/2009	1.60	470.00	752.00	Participate in conference call w/ Galardi & FTI regarding settlement proposal for management incentive plan.
	Atkinson, Michael L.	2/18/2009	1.20	470.00	564.00	Discuss committee's responses w/ R Pachulski regarding management incentive plan.
	Crockett, Jason N.	2/18/2009	2.60	330.00	858.00	Prepare updated KERP and incentive plan proposal and related correspondence.
	Crockett, Jason N.	2/18/2009	1.50	330.00	495.00	Prepare for and participate in call re: KERP.
	Crockett, Jason N.	2/18/2009	0.90	330.00	297.00	Review and discussion of KERP with M. Atkinson. Prepare modifications.
	Roski, Suzanne B.	2/18/2009	1.60	450.00	720.00	Prepare for and participate in call with counsel, debtor's counsel, and FTI re KERP.
	Roski, Suzanne B.	2/18/2009	0.80	450.00	360.00	Prepare revisions and suggested modifications to debtor-proposed KERP.
	Warsaw, Shai	2/18/2009	3.90	190.00	741.00	Review and analyze original motions for Key Employee Retention Plans (KERP) for recent filings from all industries.
	Warsaw, Shai	2/18/2009	3.80	190.00	722.00	Analyze objections filed for KERP plans for recent filings from all industries.
	Atkinson, Michael L.	2/19/2009	1.80	470.00	846.00	Prepare and send detailed email regarding plan details to R VanArsdale.
	Atkinson, Michael L.	2/19/2009	1.60	470.00	752.00	Review and analyze Linen's N Things management incentive plan details.
	Atkinson, Michael L.	2/19/2009	1.20	470.00	564.00	Review and analyze Mervyn's incentive plan details and update analysis.
	Atkinson, Michael L.	2/19/2009	1.10	470.00	517.00	Review and analyze KB Toys KERP plan for comparison purposes.
	Atkinson, Michael L.	2/19/2009	0.90	470.00	423.00	Review and analyze Sharper Image management incentive plan for comparison purposes.
	Atkinson, Michael L.	2/19/2009	0.90	470.00	423.00	Review and analyze Tweeter Home KERP documentation for comparison purposes.
	Atkinson, Michael L.	2/19/2009	0.50	470.00	235.00	Participate in conference call w/ R VanArsdale with the US Trustee's office regarding the pending management incentive plan.
	Bahl, Andrew	2/19/2009	3.30	150.00	495.00	Research information to prepare/support opinion on retention/severance plans.
	Bahl, Andrew	2/19/2009	2.80	150.00	420.00	Research articles/trends on Virginia economy to prepare/support opinion on retention/severance plans.
	Crockett, Jason N.	2/19/2009	2.40	330.00	792.00	Review retention and incentive plans in other large retail cases and summarize terms.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Crockett, Jason N.	2/19/2009	1.40	330.00	462.00	Review of incentive plan issues and tasks.
	Crockett, Jason N.	2/19/2009	1.30	330.00	429.00	Review KERP and prepare correspondence and analysis of tasks for UST.
	Crockett, Jason N.	2/19/2009	1.20	330.00	396.00	Discussion of KERP and preparing documentation to support Committee's position.
	Crockett, Jason N.	2/19/2009	0.90	330.00	297.00	Preparation of KERP schedules at counsel's request.
	Crockett, Jason N.	2/19/2009	0.70	330.00	231.00	Review Stipulation to Resolve Chase Motion to Compel Rejection, required Data Project, and scope of inclusion in incentive plan.
	Frisvold, Andrew M	2/19/2009	4.30	220.00	946.00	Review and analyze KERP plan for recent bankruptcy filings.
	Frisvold, Andrew M	2/19/2009	1.60	220.00	352.00	Review objections to management incentive plans.
	Frisvold, Andrew M	2/19/2009	0.40	220.00	88.00	Review Virginia's unemployment rates.
	Roski, Suzanne B.	2/19/2009	0.60	450.00	270.00	Prepare KERP research.
	Roski, Suzanne B.	2/19/2009	0.40	450.00	180.00	Review / revise KERP memo re Debtors' plan.
	Strube, Matthew M	2/19/2009	1.90	190.00	361.00	Research and review proposed Management Incentive Plan of Tweeter and update schedule.
	Warsaw, Shai	2/19/2009	3.90	190.00	741.00	Review and analyze orders approved for KERP plans for recent filings from all industries.
	Warsaw, Shai	2/19/2009	3.10	190.00	589.00	Highlight and input key information into the employee incentive summary analysis from KERP plans for recent filings from all industries.
	Atkinson, Michael L.	2/20/2009	1.70	470.00	799.00	Prepare email regarding overview of incentive plan.
	Atkinson, Michael L.	2/20/2009	1.50	470.00	705.00	Review and analyze revised incentive plan as it relates to original and prepare list of changes.
	Atkinson, Michael L.	2/20/2009	1.30	470.00	611.00	Review and analyze task descriptions.
	Atkinson, Michael L.	2/20/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ Galardi & FTI regarding the management incentive plan.
	Atkinson, Michael L.	2/20/2009	0.90	470.00	423.00	Review and analyze Whitehall Jewelers KERP documentation for comparable information.
	Atkinson, Michael L.	2/20/2009	0.90	470.00	423.00	Review and analyze Friedman's management incentive plan details and revise analysis.
	Bahl, Andrew	2/20/2009	3.80	150.00	570.00	Develop research binder on Retention / Incentive programs.
	Crockett, Jason N.	2/20/2009	2.70	330.00	891.00	Research bankruptcy cases, review dockets, pull management incentive plans, and review plans in detail as compared to proposed plan.
	Frisvold, Andrew M	2/20/2009	3.80	220.00	836.00	Review management incentive plans for other retail bankruptcies.
	Frisvold, Andrew M	2/20/2009	2.80	220.00	616.00	Prepare summaries of management incentive plans for recent bankruptcies.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Frisvold, Andrew M	2/20/2009	2.10	220.00	462.00	Compare Circuit City's management incentive plan to comparable bankrupt companies.
	Frisvold, Andrew M	2/20/2009	1.60	220.00	352.00	Prepare outline for objection to management incentive plan.
	Koehler, Justin F.	2/20/2009	1.50	310.00	465.00	Review docket and internet for WARN research.
	Loza, Alicia A.	2/20/2009	0.60	340.00	204.00	Research retention plans.
	Roski, Suzanne B.	2/20/2009	0.30	450.00	135.00	Prepare for and participate in call with counsel re KERP plan.
	Taylor, Brian	2/20/2009	3.60	180.00	648.00	Research employee incentive plans for bankruptcies; analyze and record detail of plans.
	Torbert, Misty D.	2/20/2009	3.30	220.00	726.00	Review comparable bankruptcy retailers case filings relating to their key employee retention plan and create analysis containing plan details for comparison purposes.
	Torbert, Misty D.	2/20/2009	2.10	220.00	462.00	Prepare and update key employee retention plan analysis containing details of comparable bankruptcy retailers plans for comparison purposes.
	Torbert, Misty D.	2/20/2009	1.40	220.00	308.00	Review CDX Gas case filings relating to their key employee retention plan and create analysis containing plan details for comparison purposes.
	Torbert, Misty D.	2/20/2009	1.30	220.00	286.00	Review Goody's Family Clothing case filings relating to their key employee retention plan and create analysis containing plan details for comparison purposes.
	Crockett, Jason N.	2/21/2009	2.40	330.00	792.00	Discuss plan with M. Atkinson and prepare analysis and correspondence for counsel.
	Roski, Suzanne B.	2/21/2009	1.40	450.00	630.00	Review and comment on drafts of KERP and Committee suggested revisions.
	Crockett, Jason N.	2/22/2009	3.30	330.00	1,089.00	Research and review incentive plans.
	Atkinson, Michael L.	2/23/2009	2.60	470.00	1,222.00	Prepare comparison of incentive plans for committee call.
	Atkinson, Michael L.	2/23/2009	1.70	470.00	799.00	Prepare for and participate in conference calls w/ Galardi regarding pending management incentive plan.
	Atkinson, Michael L.	2/23/2009	1.50	470.00	705.00	Prepare analysis of task 1 payout scenarios under the proposed incentive plan.
	Atkinson, Michael L.	2/23/2009	1.20	470.00	564.00	Prepare slides on incentive plan tasks that have changed from the originally proposed plan for committee members.
	Atkinson, Michael L.	2/23/2009	0.80	470.00	376.00	Review committee draft objection to incentive plan.
	Atkinson, Michael L.	2/23/2009	0.70	470.00	329.00	Review and analyze discretionary pool issues related to closed stores pursuant to proposed incentive plan details.
	Bahl, Andrew	2/23/2009	3.50	150.00	525.00	Prepare for and meet w/ committee to discuss incentive/retention plans.
	Bahl, Andrew	2/23/2009	3.10	150.00	465.00	Research retail bankruptcies and identify incentive/retention plans.
	Bahl, Andrew	2/23/2009	2.60	150.00	390.00	Research Incentive/Retention plan on PACER.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Crockett, Jason N.	2/23/2009	1.30	330.00	429.00	Perform research regarding local job market with respect to incentive plan.
	Crockett, Jason N.	2/23/2009	0.90	330.00	297.00	Prepare for and participate in call with counsel and FTI regarding proposed changes to incentive plan.
	Crockett, Jason N.	2/23/2009	0.90	330.00	297.00	Prepare analysis related to proposed changes to management incentive plan.
	Crockett, Jason N.	2/23/2009	0.80	330.00	264.00	Review incentive plan tasks in detail and prepare listing of issues and comments.
	Crockett, Jason N.	2/23/2009	0.70	330.00	231.00	Analyze possibility of achieving incentive plan tasks.
	Crockett, Jason N.	2/23/2009	0.60	330.00	198.00	Call with counsel and FTI regarding calculations related to proposed changes to incentive plan.
	Crockett, Jason N.	2/23/2009	0.30	330.00	99.00	Review draft objection to incentive plan.
	Davis, Guy A.	2/23/2009	6.50	470.00	3,055.00	Industry research / case studies, market incentive plans.
	Davis, Guy A.	2/23/2009	1.50	470.00	705.00	Prepare for and attend call w/ debtor's counsel re Incentive Plans.
	Frisvold, Andrew M	2/23/2009	3.70	220.00	814.00	Analyze Circuit City's management incentive plan and compare to other large bankrupt companies.
	Frisvold, Andrew M	2/23/2009	1.80	220.00	396.00	Analyze KERP's for non-retail bankrupt companies.
	Frisvold, Andrew M	2/23/2009	1.60	220.00	352.00	Update management incentive plan summary.
	Koehler, Justin F.	2/23/2009	2.50	310.00	775.00	Review comparable bankruptcy filings and their retention plans.
	Roski, Suzanne B.	2/23/2009	0.80	450.00	360.00	Prepare for and participate in call re KERP settlement status.
	Roski, Suzanne B.	2/23/2009	0.50	450.00	225.00	Review and comment on draft objection to KERP motion.
	Roski, Suzanne B.	2/23/2009	0.40	450.00	180.00	Review, analyze, comment on updates to settlement KERP proposals.
	Torbert, Misty D.	2/23/2009	2.20	220.00	484.00	Prepare and update comparable KERP plan details in preparation of upcoming hearing regarding proposed management incentive plan.
	Atkinson, Michael L.	2/24/2009	1.70	470.00	799.00	Review, analyze, and discuss management incentive plan and possible objection points.
	Atkinson, Michael L.	2/24/2009	1.20	470.00	564.00	Prepare and send email regarding current negotiation details and task point issues.
	Atkinson, Michael L.	2/24/2009	0.70	470.00	329.00	Analyze and review management incentive plan and create emails to committee professionals regarding same.
	Atkinson, Michael L.	2/24/2009	0.60	470.00	282.00	Review FTI's GOB payout scenarios as it relates to the management incentive plan.
	Atkinson, Michael L.	2/24/2009	0.50	470.00	235.00	Participate in conference calls w/ Galardi & Markum regarding the management incentive plan.
	Bahl, Andrew	2/24/2009	2.80	150.00	420.00	Review incentive plan documentation.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Bahl, Andrew	2/24/2009	1.30	150.00	195.00	Research economic data for Circuit City incentive plan.
	Crockett, Jason N.	2/24/2009	2.50	330.00	825.00	Research comparable incentive plans.
	Crockett, Jason N.	2/24/2009	1.60	330.00	528.00	Prepare and review schedules related to incentive plan.
	Crockett, Jason N.	2/24/2009	1.30	330.00	429.00	Discuss incentive plan issues. Prepare and review correspondence.
	Crockett, Jason N.	2/24/2009	0.80	330.00	264.00	Review draft objection to incentive plan.
	Crockett, Jason N.	2/24/2009	0.70	330.00	231.00	Review incentive plan issues and changes to proposed plan.
	Davis, Guy A.	2/24/2009	4.00	470.00	1,880.00	Negotiate, revise Retention Plan w/ Debtor and Committee. Reach tentative settlement.
	Frisvold, Andrew M	2/24/2009	2.40	220.00	528.00	Prepare binders of comparable management incentive plans.
	Koehler, Justin F.	2/24/2009	2.80	310.00	868.00	Review and edit presentation slides on comparable bankruptcy retention plans.
	Philips, Sandra	2/24/2009	3.80	150.00	570.00	Prepare analysis of Incentive Plan.
	Philips, Sandra	2/24/2009	1.20	150.00	180.00	Prepare analysis of Retention Plan.
	Crockett, Jason N.	2/25/2009	0.60	330.00	198.00	Review UST objection to incentive plan.
	Crockett, Jason N.	2/25/2009	0.20	330.00	66.00	Review incentive plan correspondence.
	Philips, Sandra	2/25/2009	2.60	150.00	390.00	Prepare analysis of Retention Plan.
	Crockett, Jason N.	2/26/2009	0.30	330.00	99.00	Correspondence and discussion of incentive plan task progress tracking.
	Frisvold, Andrew M	2/26/2009	0.60	220.00	132.00	Review trustee's objection to management incentive plan.
	Crockett, Jason N.	3/3/2009	0.20	330.00	66.00	Review incentive plan to determine impact of Hedgebeth removal.
	Atkinson, Michael L.	3/5/2009	2.70	470.00	1,269.00	Review and revise management incentive plan and discuss w/ counsel.
	Crockett, Jason N.	3/5/2009	1.90	330.00	627.00	Review proposed filing of management incentive plan, compare with agreed upon changes, review email, prepare documentation for counsel.
	Atkinson, Michael L.	3/6/2009	1.90	470.00	893.00	Review and revise management incentive plan.
	Crockett, Jason N.	3/6/2009	1.00	330.00	330.00	Prepare correspondence and documentation for management incentive plan agreed upon changes for counsel.
	Atkinson, Michael L.	3/17/2009	1.70	470.00	799.00	Review and revise incentive plan analysis and supporting documentation in preparation for presentation to the committee members and professionals.
	Atkinson, Michael L.	3/17/2009	1.20	470.00	564.00	Prepare for and participate in conference calls w/ counsel regarding current status and details of the proposed incentive plan in preparation for presentation and discussions w/ committee members.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Atkinson, Michael L.	3/18/2009	1.90	470.00	893.00	Review and revise management incentive plan analysis and supporting documentation in preparation of conference call w/ committee members and professionals.
	Atkinson, Michael L.	3/18/2009	1.80	470.00	846.00	Prepare for and participate in conference calls re: incentive compensation plan, IP broker, and Rothschild fees.
	Atkinson, Michael L.	4/7/2009	0.80	470.00	376.00	Review COBRA expenses and savings analysis.
	Crockett, Jason N.	4/7/2009	0.60	330.00	198.00	Research COBRA expenses and savings.
	Atkinson, Michael L.	4/8/2009	1.70	470.00	799.00	Review and analyze impact of health benefit termination.
	Crockett, Jason N.	4/8/2009	1.10	330.00	363.00	Research impact on estate expenses by terminating health care plan.
	Atkinson, Michael L.	4/13/2009	0.90	470.00	423.00	Review and analyze incentive plan.
	Atkinson, Michael L.	4/13/2009	0.60	470.00	282.00	Review and analyze COBRA supporting documentation.
	Crockett, Jason N.	4/13/2009	0.70	330.00	231.00	Review of benefit plans issues.
	Atkinson, Michael L.	4/14/2009	1.60	470.00	752.00	Review and analyze supporting documentation regarding management incentive plan.
	Atkinson, Michael L.	4/14/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ J Marcum & FTI regarding current case status and outstanding issues.
	Atkinson, Michael L.	4/14/2009	0.60	470.00	282.00	Review and analyze management incentive plan.
	Crockett, Jason N.	4/14/2009	3.10	330.00	1,023.00	Review management incentive plan, review presentation, participate in call with J. Marcum and FTI, and prepare summary of call.
	Crockett, Jason N.	4/14/2009	1.20	330.00	396.00	Review and request information regarding benefit plans savings and legal basis thereof.
	Crockett, Jason N.	4/14/2009	0.80	330.00	264.00	Correspondence to discuss issues with counsel related to MIP, discuss with M. Atkinson, review and revise.
	Atkinson, Michael L.	4/15/2009	1.80	470.00	846.00	Prepare for and participate in conference call w/ counsel regarding management incentive plan.
	Crockett, Jason N.	4/15/2009	2.40	330.00	792.00	Review of management incentive plan, prepare questions and comments; correspond with counsel.
	Torbert, Misty D.	4/15/2009	3.30	220.00	726.00	Review and analyze management incentive plan motions and supporting documentation filed w/ the bankruptcy court.
	Atkinson, Michael L.	4/16/2009	1.20	470.00	564.00	Review and analyze cost savings relating to discontinuous of benefit plans.
	Atkinson, Michael L.	4/20/2009	1.80	470.00	846.00	Review and analyze management incentive plan and supporting documentation.
	Atkinson, Michael L.	4/20/2009	0.50	470.00	235.00	Review and analyze documentation related to discontinuance of benefit plans.
	Crockett, Jason N.	4/20/2009	1.50	330.00	495.00	Review MIP supporting documentation.

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Crockett, Jason N.	4/20/2009	0.90	330.00	297.00	Review documentation related to discontinuance of benefit plans and COBRA expenses.
	Atkinson, Michael L.	4/22/2009	1.90	470.00	893.00	Review and analyze incentive plan.
	Atkinson, Michael L.	4/22/2009	1.40	470.00	658.00	Review and analyze management incentive plan payment proposal.
	Atkinson, Michael L.	4/22/2009	1.30	470.00	611.00	Prepare and update correspondence regarding management incentive plan.
	Crockett, Jason N.	4/22/2009	1.10	330.00	363.00	Review and analysis of discretionary pool proposed payments.
	Crockett, Jason N.	4/22/2009	0.90	330.00	297.00	Review FTI analyses re: Tier 1 payments.
	Crockett, Jason N.	4/22/2009	0.60	330.00	198.00	Correspondence re: overpayment of MIP and usage of discretionary pool.
	Crockett, Jason N.	4/22/2009	0.50	330.00	165.00	Review incentive plan motion and order.
	Atkinson, Michael L.	4/23/2009	1.80	470.00	846.00	Review and analyze management incentive plan documentation.
	Crockett, Jason N.	4/23/2009	2.50	330.00	825.00	Review supporting documentation for MIP.
	Atkinson, Michael L.	4/24/2009	1.40	470.00	658.00	Review and analyze management incentive plan.
	Crockett, Jason N.	4/24/2009	2.80	330.00	924.00	Review support for management incentive plan payments.
	Crockett, Jason N.	4/27/2009	0.30	330.00	99.00	Correspondence re: MIP and employee payments.
	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL		276.90		\$90,915.00	

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446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
	Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.					
	Smith, IV, Robert B.	2/4/2009	1.00	400.00	400.00	Prepare monthly invoice.
	Smith, IV, Robert B.	2/6/2009	1.50	400.00	600.00	Review monthly fee invoice.
	Smith, Matthew S.	2/9/2009	0.80	230.00	184.00	Prepare exhibits for January invoice.
	Smith, Matthew S.	2/10/2009	0.70	230.00	161.00	Prepare January invoice.
	Smith, Matthew S.	2/16/2009	1.30	230.00	299.00	Prepare first interim fee application exhibits.
	Smith, IV, Robert B.	3/5/2009	0.50	400.00	200.00	Review invoice.
	Smith, IV, Robert B.	3/6/2009	2.00	400.00	800.00	Review invoice and revise.
	Smith, Matthew S.	3/6/2009	3.00	230.00	690.00	Prepare first interim fee application.
	Smith, Matthew S.	3/8/2009	3.70	230.00	851.00	Prepare first interim fee application.
	Smith, Matthew S.	3/9/2009	1.90	230.00	437.00	Prepare first interim fee application.
	Smith, IV, Robert B.	3/10/2009	2.00	400.00	800.00	Review and revise 1st interim fee application.
	Smith, IV, Robert B.	3/10/2009	0.60	400.00	240.00	Review and revise February invoice.
	Smith, Matthew S.	3/10/2009	2.00	230.00	460.00	Prepare February invoice and exhibits.
	Smith, Matthew S.	3/10/2009	1.50	230.00	345.00	Update first interim fee application.
	Davis, Guy A.	3/17/2009	2.00	470.00	940.00	Revise fee application narrative.
	Smith, IV, Robert B.	3/17/2009	1.10	400.00	440.00	Review and revise 1st interim fee application.
	Smith, IV, Robert B.	4/6/2009	2.30	400.00	920.00	Review and revise monthly invoice.
	Smith, IV, Robert B.	4/10/2009	0.30	400.00	120.00	Review and revise March monthly invoice.
	Smith, IV, Robert B.	4/13/2009	0.90	400.00	360.00	Prepare for fee hearing.
	Smith, IV, Robert B.	4/14/2009	1.00	400.00	400.00	Attend fee hearing.
	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL		30.10		\$9,647.00	

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447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
	Category Description: Review of and objections to the employment and fee applications of others.					
	Atkinson, Michael L.	2/13/2009	0.50	470.00	235.00	Prepare and update committee professional fees schedule.
	Crockett, Jason N.	2/13/2009	0.40	330.00	132.00	Prepare professional fees analysis.
	Frisvold, Andrew M	2/13/2009	1.10	220.00	242.00	Analyze fee applications relating to current budget.
	Frisvold, Andrew M	2/13/2009	0.40	220.00	88.00	Prepare schedule of fees for all professionals.
	Frisvold, Andrew M	2/14/2009	1.70	220.00	374.00	Review and update schedule of committee's professional fees.
	Atkinson, Michael L.	2/15/2009	1.80	470.00	846.00	Review and analyze professional fees budgets and provide inputs.
	Atkinson, Michael L.	2/15/2009	0.80	470.00	376.00	Prepare and update professional fee schedule for November and December for the committee.
	Atkinson, Michael L.	2/15/2009	0.20	470.00	94.00	Participate in discussions/prepare emails to Jefferie's regarding professional fees.
	Frisvold, Andrew M	2/15/2009	0.80	220.00	176.00	Analyze budget for professional fees.
	Frisvold, Andrew M	2/15/2009	0.70	220.00	154.00	Review and update committee's professional fees schedule.
	Frisvold, Andrew M	2/16/2009	1.40	220.00	308.00	Analyze budget for professional fees and prepare schedule for presentation to Committee.
	Frisvold, Andrew M	2/16/2009	0.30	220.00	66.00	Review Jefferies' fee schedule.
	Atkinson, Michael L.	3/12/2009	1.70	470.00	799.00	Review and analyze Rothschild engagement terms.
	Crockett, Jason N.	3/12/2009	1.20	330.00	396.00	Review and discuss Rothschild engagement.
	Crockett, Jason N.	3/13/2009	0.70	330.00	231.00	Review of Rothschild application and agreement.
	Crockett, Jason N.	3/13/2009	0.20	330.00	66.00	Correspondence re: broker fees and Rothschild agreement analysis.
	Atkinson, Michael L.	3/17/2009	0.70	470.00	329.00	Review and analyze Rothschild fees and revise correspondence regarding same.
	Crockett, Jason N.	3/17/2009	0.50	330.00	165.00	Correspondence re: Rothschild fees.
	Crockett, Jason N.	3/17/2009	0.50	330.00	165.00	Prepare analysis of professional fees.
	Torbert, Misty D.	3/17/2009	0.40	220.00	88.00	Prepare and update correspondence regarding Rothschild's agreement details.
	Crockett, Jason N.	3/18/2009	0.80	330.00	264.00	Analysis of professional fees to-date for Committee and debtor professionals.
	Atkinson, Michael L.	3/19/2009	0.60	470.00	282.00	Review and discuss Rothschild fee issues.
	Crockett, Jason N.	3/19/2009	0.30	330.00	99.00	Discuss Rothschild issues.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
	Atkinson, Michael L.	3/24/2009	1.30	470.00	611.00	Review and analyze revised fee structure for Rothschild.
	Crockett, Jason N.	3/24/2009	1.70	330.00	561.00	Prepare correspondence related to Rothschild IP fees and proposed new structure.
	Atkinson, Michael L.	4/1/2009	2.90	470.00	1,363.00	Review and analyze professional fee applications filed w/ the court.
	Crockett, Jason N.	4/1/2009	1.40	330.00	462.00	Review of professional fee applications.
	Atkinson, Michael L.	4/2/2009	0.50	470.00	235.00	Review and analyze filed professional fee applications and supporting documentation.
	Crockett, Jason N.	4/2/2009	0.90	330.00	297.00	Review professional fee applications and analyze.
	Jacobsen, Robin A.	4/2/2009	3.20	320.00	1,024.00	Download first interim fee applications of all professionals; prepare summary schedule of fees.
	Jacobsen, Robin A.	4/2/2009	2.10	320.00	672.00	Prepare analysis of FTI first interim fee application.
	Atkinson, Michael L.	4/3/2009	0.80	470.00	376.00	Review and analyze analysis of professional fee applications and supporting documentation.
	Black, David J	4/3/2009	1.20	210.00	252.00	Create legal binders for interim fee applications of various professionals.
	Crockett, Jason N.	4/3/2009	1.20	330.00	396.00	Review fee applications for all professionals and prepare schedule of fees and payments.
	Jacobsen, Robin A.	4/3/2009	5.70	320.00	1,824.00	Review fee applications of professionals, including analyze billing rate increases for FTI, Skadden, Protiviti, and Pachulski professionals; prepare summary fee and payment schedules.
	Jacobsen, Robin A.	4/6/2009	0.50	320.00	160.00	Review first interim fee application of FTI consulting.
	Crockett, Jason N.	4/7/2009	0.80	330.00	264.00	Review of employment applications, engagement letters and affidavit re: fees.
	Atkinson, Michael L.	4/8/2009	0.50	470.00	235.00	Review professional fees analysis.
	Crockett, Jason N.	4/8/2009	0.60	330.00	198.00	Analysis of professional fees.
	Atkinson, Michael L.	4/17/2009	0.70	470.00	329.00	Review and analyze Streambank retention agreement.
	Crockett, Jason N.	4/17/2009	1.20	330.00	396.00	Review Streambank affidavit and retention agreement.
	Atkinson, Michael L.	4/27/2009	0.20	470.00	94.00	Review and analyze order re: fee application.
	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS TOTAL		45.10		\$15,724.00	

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448	BANKRUPTCY-FINANCING					
	Category Description: Matters under sections 361, 363 and 364 including cash collateral and secured claims; loan document analysis.					
	Atkinson, Michael L.	2/4/2009	1.20	470.00	564.00	Review DIP amendment and cash collateralization issues.
	Atkinson, Michael L.	2/11/2009	2.20	470.00	1,034.00	Review and analyze DIP amendment and discuss w/ committee professionals.
	Atkinson, Michael L.	2/12/2009	1.60	470.00	752.00	Review and analyze DIP agreement relating to receipts from liquidation.
	Crockett, Jason N.	2/12/2009	1.60	330.00	528.00	Review of DIP amendment in light of potential receipts from liquidators. Discuss with M. Atkinson and draft correspondence to counsel.
	Atkinson, Michael L.	2/15/2009	1.70	470.00	799.00	Review 3rd DIP financing agreement in its totality.
	Atkinson, Michael L.	2/15/2009	1.30	470.00	611.00	Review and analyze section 501 of 3rd DIP amendment and determine whether reporting is being provided.
	Atkinson, Michael L.	2/15/2009	0.60	470.00	282.00	Review and analyze section 6.14 of 3rd DIP amendment and determine whether or not ratio is in jeopardy.
	Atkinson, Michael L.	2/15/2009	0.60	470.00	282.00	Review and analyze section 2.07 of the 3rd DIP agreement.
	Crockett, Jason N.	2/15/2009	1.80	330.00	594.00	Review third DIP amendment and prepare comments for counsel re: collateral ratio, reporting, and other issues.
	Frisvold, Andrew M	2/15/2009	1.40	220.00	308.00	Review 3rd amendment to DIP.
	Frisvold, Andrew M	2/16/2009	0.70	220.00	154.00	Review reporting requirements in 3rd amendment to DIP.
	BANKRUPTCY-FINANCING TOTAL		14.70		\$5,908.00	

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Atkinson, Michael L.	2/2/2009	2.50	470.00	1,175.00	Prepare for and participate in conference call w/ creditors committee members and professionals.
	Atkinson, Michael L.	2/2/2009	2.30	470.00	1,081.00	Review and revise presentation materials in preparation for conference call w/ committee.
	Crockett, Jason N.	2/2/2009	1.60	330.00	528.00	Prepare presentation for committee call.
	Roski, Suzanne B.	2/2/2009	0.80	450.00	360.00	Prepare for and participate in Committee Call.
	Frisvold, Andrew M	2/4/2009	0.80	220.00	176.00	Review presentation to committee.
	Crockett, Jason N.	2/5/2009	3.10	330.00	1,023.00	Prepare committee presentation and supporting schedules.
	Crockett, Jason N.	2/5/2009	2.60	330.00	858.00	Update committee presentation with GOB sales information, summary of incentive plan, agency issues.
	Atkinson, Michael L.	2/6/2009	1.50	470.00	705.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	2/6/2009	1.90	330.00	627.00	Prepare updates to draft committee presentation.
	Crockett, Jason N.	2/6/2009	1.60	330.00	528.00	Review and revise agency agreement adjustment memo.
	Atkinson, Michael L.	2/7/2009	2.80	470.00	1,316.00	Prepare and update presentation for conference call w/ committee members and professionals.
	Roski, Suzanne B.	2/7/2009	2.00	450.00	900.00	Review and revise presentation materials to Committee re 2/03 FTI / Debtor meeting and information provided therein.
	Crockett, Jason N.	2/9/2009	3.50	330.00	1,155.00	Review presentation comments from S. Roski, implement changes, prepare updated version and schedules.
	Atkinson, Michael L.	2/10/2009	2.20	470.00	1,034.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	2/10/2009	1.50	470.00	705.00	Prepare and participate in conference call w/ committee professionals and members.
	Crockett, Jason N.	2/10/2009	1.80	330.00	594.00	Review of Committee presentation.
	Crockett, Jason N.	2/10/2009	1.50	330.00	495.00	Prepare for and participate in Committee call.
	Crockett, Jason N.	2/10/2009	0.90	330.00	297.00	Review Committee presentation materials prepared by counsel.
	Crockett, Jason N.	2/13/2009	2.70	330.00	891.00	Prepare committee materials and options for incentive plan modifications and proposals.
	Atkinson, Michael L.	2/14/2009	2.30	470.00	1,081.00	Prepare and update weekly materials for conference call w/ committee professionals and members.
	Crockett, Jason N.	2/16/2009	2.80	330.00	924.00	Prepare Committee presentation and schedules to be included.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	2/17/2009	2.60	470.00	1,222.00	Prepare for and participate in conference call w/ committee professionals and members regarding current case update and outstanding issues.
	Crockett, Jason N.	2/17/2009	2.60	330.00	858.00	Prepare updates to presentation for Committee call.
	Crockett, Jason N.	2/17/2009	1.30	330.00	429.00	Prepare for and participate in Committee call.
	Crockett, Jason N.	2/17/2009	0.80	330.00	264.00	Review PSZJ materials in advance of Committee call.
	Frisvold, Andrew M	2/17/2009	1.10	220.00	242.00	Review presentation to creditors' committee.
	Roski, Suzanne B.	2/17/2009	0.90	450.00	405.00	Review FTI analyses and Protiviti materials for Committee call and follow up meetings with FTI.
	Torbert, Misty D.	2/17/2009	0.80	220.00	176.00	Update presentation materials for M Atkinson's committee conference call.
	Warsaw, Shai	2/17/2009	1.20	190.00	228.00	Review presentation for creditors' committee.
	Williams, Heather G.	2/17/2009	1.00	340.00	340.00	Participate in CC status call.
	Crockett, Jason N.	2/18/2009	0.40	330.00	132.00	Correspondence with Committee re: HR requests.
	Crockett, Jason N.	2/18/2009	0.30	330.00	99.00	Correspondence with counsel and FTI re: IP list and proposals.
	Crockett, Jason N.	2/20/2009	2.40	330.00	792.00	Prepare for incentive plan call with Committee.
	Crockett, Jason N.	2/20/2009	1.60	330.00	528.00	Committee call re: incentive plan and preparation of information and analyses related to other plans.
	Atkinson, Michael L.	2/23/2009	2.40	470.00	1,128.00	Prepare for and participate in conference call w/ committee professionals and members regarding pending incentive plan.
	Crockett, Jason N.	2/23/2009	2.80	330.00	924.00	Prepare presentation for committee call re: KERP.
	Crockett, Jason N.	2/23/2009	2.40	330.00	792.00	Prepare for and participate in committee call to discuss incentive plan.
	Crockett, Jason N.	2/23/2009	0.50	330.00	165.00	Correspondence re: incentive plan changes and review of analysis.
	Davis, Guy A.	2/23/2009	2.50	470.00	1,175.00	Prepare for and attend Committee calls re Incentive Plan Objection.
	Crockett, Jason N.	2/25/2009	2.10	330.00	693.00	Prepare committee financial update presentation.
	Atkinson, Michael L.	2/26/2009	1.20	470.00	564.00	Review and analyze defective inventory analysis and discuss w/ committee counsel.
	Crockett, Jason N.	2/26/2009	0.80	330.00	264.00	Draft correspondence related to defective inventory sale and committee consent.
	Crockett, Jason N.	2/26/2009	0.60	330.00	198.00	Prepare correspondence related to defective inventory detail.
	Atkinson, Michael L.	2/27/2009	2.80	470.00	1,316.00	Review and revise presentation materials for creditors committee meeting.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	2/27/2009	1.80	330.00	594.00	Prepare updates for committee presentation: IP brokers, personal property refunds, defective inventory auction.
	Crockett, Jason N.	2/27/2009	0.70	330.00	231.00	Prepare correspondence related to defective inventory audit timing and price adjustment process.
	Atkinson, Michael L.	3/2/2009	3.20	470.00	1,504.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	3/2/2009	3.10	470.00	1,457.00	Review and revise committee presentation and discuss w/ counsel.
	Crockett, Jason N.	3/2/2009	2.30	330.00	759.00	Prepare presentation for committee.
	Crockett, Jason N.	3/2/2009	1.90	330.00	627.00	Prepare updates to Committee presentation and review with M. Atkinson.
	Atkinson, Michael L.	3/3/2009	2.60	470.00	1,222.00	Prepare for and participate in conference calls w/ committee members and professionals.
	Atkinson, Michael L.	3/3/2009	1.80	470.00	846.00	Review and revise committee presentation w/ updated sales information.
	Atkinson, Michael L.	3/3/2009	1.70	470.00	799.00	Participate in conference call w/ counsel re: information/materials provided by them for conference call w/ committee members.
	Crockett, Jason N.	3/3/2009	3.10	330.00	1,023.00	Review updated GOB sales information, analyze, and perform updates to committee presentation.
	Crockett, Jason N.	3/3/2009	1.90	330.00	627.00	Prepare for and participate in Committee call.
	Atkinson, Michael L.	3/6/2009	1.90	470.00	893.00	Review and revise committee correspondence re: current case status and outstanding issues.
	Crockett, Jason N.	3/6/2009	1.10	330.00	363.00	Prepare committee correspondence regarding recent activity.
	Crockett, Jason N.	3/9/2009	0.20	330.00	66.00	Correspondence with creditors regarding information requests.
	Atkinson, Michael L.	3/11/2009	2.70	470.00	1,269.00	Review and revise presentation materials for case update to committee.
	Crockett, Jason N.	3/11/2009	1.30	330.00	429.00	Prepare committee update presentation.
	Atkinson, Michael L.	3/12/2009	2.70	470.00	1,269.00	Review and revise presentation for committee members.
	Crockett, Jason N.	3/12/2009	1.40	330.00	462.00	Prepare committee presentation.
	Atkinson, Michael L.	3/13/2009	2.40	470.00	1,128.00	Review and revise presentation re: current case status for committee members and professionals.
	Atkinson, Michael L.	3/13/2009	1.20	470.00	564.00	Review and revise correspondence w/ creditors committee members and professionals re: update on most recent IP proposals and asset purchase agreements.
	Crockett, Jason N.	3/13/2009	1.90	330.00	627.00	Prepare committee presentation schedules.
	Crockett, Jason N.	3/13/2009	1.70	330.00	561.00	Prepare updated committee materials.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	3/16/2009	3.20	470.00	1,504.00	Prepare and update presentation re: current case status in preparation for meeting w/ committee members and professionals.
	Atkinson, Michael L.	3/16/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ committee professionals regarding counsel's memo discussing the current status and details of IP sales.
	Crockett, Jason N.	3/16/2009	2.70	330.00	891.00	Prepare committee presentation.
	Atkinson, Michael L.	3/17/2009	1.90	470.00	893.00	Review and revise presentation in preparation for meeting w/ creditors committee members and professionals re: current status and details of proposed incentive plan.
	Atkinson, Michael L.	3/17/2009	1.70	470.00	799.00	Review and revise presentation for committee members and professionals re: case updates and current status of incentive plan, liquidation analysis and assets/inventory levels.
	Atkinson, Michael L.	3/17/2009	1.30	470.00	611.00	Review and revise incentive plan analysis in preparation for meeting w/ committee members and professionals.
	Crockett, Jason N.	3/17/2009	2.90	330.00	957.00	Review and revise IP committee presentation.
	Crockett, Jason N.	3/17/2009	2.40	330.00	792.00	Prepare committee presentation and update.
	Crockett, Jason N.	3/17/2009	1.00	330.00	330.00	Prepare updates to IP Committee presentation.
	Crockett, Jason N.	3/17/2009	0.90	330.00	297.00	Review of committee presentation with M. Atkinson, update incentive plan status, liquidation analysis and other miscellaneous items.
	Atkinson, Michael L.	3/18/2009	2.00	470.00	940.00	Participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	3/18/2009	2.20	330.00	726.00	Prepare materials for Committee call and analysis of management incentive plan.
	Crockett, Jason N.	3/18/2009	1.80	330.00	594.00	Prepare for and participate in Committee call.
	Atkinson, Michael L.	3/20/2009	3.20	470.00	1,504.00	Prepare for conference call w/ committee members and counsel re: agency agreement analysis, supporting documentation, and outstanding issues.
	Crockett, Jason N.	3/20/2009	0.80	330.00	264.00	Prepare for committee and counsel call regarding agency agreement.
	Atkinson, Michael L.	3/22/2009	2.60	470.00	1,222.00	Review and revise committee memo re: IP broker fees.
	Crockett, Jason N.	3/23/2009	0.90	330.00	297.00	Review committee memo and confirm numbers.
	Crockett, Jason N.	3/23/2009	0.60	330.00	198.00	Review committee materials and testimony of R. Pachulski.
	Atkinson, Michael L.	3/24/2009	1.70	470.00	799.00	Review and revise committee update regarding impact of shrinkage figures on forecasts.
	Crockett, Jason N.	3/24/2009	1.30	330.00	429.00	Review of committee memo and impact of shrinkage figures.
	Atkinson, Michael L.	3/25/2009	3.00	470.00	1,410.00	Prepare for and participate in conference call w/ committee members and professionals.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	3/25/2009	1.70	470.00	799.00	Prepare for conference call w/ committee regarding updates to stalking horse offer details, broker analysis update, and other current case issues.
	Crockett, Jason N.	3/25/2009	2.20	330.00	726.00	Prepare committee materials, comparison of stalking horse offers and valuations and broker commission comparison.
	Crockett, Jason N.	3/25/2009	1.50	330.00	495.00	Participate in committee call.
	Crockett, Jason N.	3/25/2009	0.60	330.00	198.00	Correspondence with committee member re: liquidation analysis.
	Crockett, Jason N.	3/31/2009	2.80	330.00	924.00	Prepare updates for Committee presentation.
	Atkinson, Michael L.	4/3/2009	2.80	470.00	1,316.00	Prepare and update presentation for committee members and professionals.
	Atkinson, Michael L.	4/3/2009	0.80	470.00	376.00	Review and revise committee presentation.
	Crockett, Jason N.	4/3/2009	2.30	330.00	759.00	Prepare schedules for Committee presentation.
	Crockett, Jason N.	4/3/2009	0.80	330.00	264.00	Discuss committee presentation with M. Atkinson and prepare information.
	Atkinson, Michael L.	4/4/2009	1.20	470.00	564.00	Review and analyze IP issues.
	Crockett, Jason N.	4/4/2009	0.60	330.00	198.00	Review correspondence related to IP.
	Atkinson, Michael L.	4/6/2009	2.60	470.00	1,222.00	Review and revise presentation for meeting w/ committee.
	Atkinson, Michael L.	4/6/2009	1.80	470.00	846.00	Review and analyze committee materials.
	Atkinson, Michael L.	4/6/2009	1.40	470.00	658.00	Review and revise financial schedules for committee presentation.
	Crockett, Jason N.	4/6/2009	2.50	330.00	825.00	Review committee materials with G. Davis and prepare changes.
	Crockett, Jason N.	4/6/2009	2.10	330.00	693.00	Review presentation with M. Atkinson and prepare updates.
	Crockett, Jason N.	4/6/2009	1.90	330.00	627.00	Prepare financial schedules for presentation, analysis of budget to actual and impact of timing on variances.
	Davis, Guy A.	4/6/2009	3.10	470.00	1,457.00	Prepare for conference call with Committee.
	Atkinson, Michael L.	4/7/2009	2.90	470.00	1,363.00	Prepare and update presentation for committee members and professionals.
	Atkinson, Michael L.	4/7/2009	1.60	470.00	752.00	Prepare for and participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	4/7/2009	1.50	470.00	705.00	Review and revise draft presentation for counsel.
	Atkinson, Michael L.	4/7/2009	1.40	470.00	658.00	Review creditors committee presentation and supporting documentation w/ J Crockett.
	Crockett, Jason N.	4/7/2009	2.30	330.00	759.00	Prepare presentation for committee.
	Crockett, Jason N.	4/7/2009	1.30	330.00	429.00	Review of presentation with M. Atkinson and prepare supporting schedules.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	4/7/2009	0.90	330.00	297.00	Prepare for and participate in committee meeting.
	Crockett, Jason N.	4/7/2009	0.40	330.00	132.00	Prepare draft presentation for counsel.
	Atkinson, Michael L.	4/14/2009	2.70	470.00	1,269.00	Review and prepare presentation for committee.
	Atkinson, Michael L.	4/15/2009	3.40	470.00	1,598.00	Prepare and update presentation for committee members and professionals.
	Crockett, Jason N.	4/15/2009	2.70	330.00	891.00	Prepare committee presentation.
	Atkinson, Michael L.	4/16/2009	2.40	470.00	1,128.00	Prepare and update presentation for committee members and professionals.
	Crockett, Jason N.	4/16/2009	1.70	330.00	561.00	Preparation of schedules for committee update: cumulative operating results and variance from projections (timing or permanent).
	Crockett, Jason N.	4/16/2009	1.20	330.00	396.00	Prepare corporate wind down update.
	Crockett, Jason N.	4/16/2009	0.90	330.00	297.00	Prepare vendor receivables committee update.
	Crockett, Jason N.	4/16/2009	0.80	330.00	264.00	Prepare summary of COBRA and personnel cost savings by discontinuance of benefit plans.
	Atkinson, Michael L.	4/17/2009	2.60	470.00	1,222.00	Prepare and update schedules in preparation of conference call w/ committee.
	Atkinson, Michael L.	4/17/2009	2.40	470.00	1,128.00	Review and analyze presentation for conference call w/ committee members and professionals.
	Crockett, Jason N.	4/17/2009	2.10	330.00	693.00	Review of MIP tasks and prepare schedules for committee presentation.
	Crockett, Jason N.	4/17/2009	1.80	330.00	594.00	Prepare financial schedules, budget v. actual analysis and miscellaneous issues update for committee call.
	Atkinson, Michael L.	4/20/2009	1.80	470.00	846.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	4/20/2009	2.40	330.00	792.00	Prepare committee presentation.
	Atkinson, Michael L.	4/21/2009	3.10	470.00	1,457.00	Prepare for and participate in conference call w/ counsel re: presentation for committee members.
	Atkinson, Michael L.	4/21/2009	2.30	470.00	1,081.00	Prepare for and participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	4/21/2009	1.90	470.00	893.00	Review of presentation and preparation with J. Crockett.
	Atkinson, Michael L.	4/21/2009	1.70	470.00	799.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	4/21/2009	1.20	470.00	564.00	Review and revise potential draft plan sheet for committee.
	Crockett, Jason N.	4/21/2009	2.80	330.00	924.00	Prepare committee materials and presentation.
	Crockett, Jason N.	4/21/2009	1.90	330.00	627.00	Review of presentation and preparation with M. Atkinson.

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	4/21/2009	1.80	330.00	594.00	Prepare for and participate in committee call.
	Crockett, Jason N.	4/21/2009	1.50	330.00	495.00	Review committee materials with counsel, prepare updates.
	Crockett, Jason N.	4/21/2009	0.60	330.00	198.00	Review materials prepared by counsel.
	Atkinson, Michael L.	4/29/2009	2.40	470.00	1,128.00	Prepare and update corporate budget for presentation to committee members and counsel.
	Crockett, Jason N.	4/29/2009	1.10	330.00	363.00	Review corporate budget and committee presentation.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		255.90		\$101,572.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
Category Description: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.						
	Atkinson, Michael L.	4/23/2009	1.70	470.00	799.00	Review and analyze proposed plan term sheet.
	Crockett, Jason N.	4/23/2009	1.20	330.00	396.00	Review plan term sheet.
	Atkinson, Michael L.	4/28/2009	1.80	470.00	846.00	Review and analyze proposed Plan.
	Crockett, Jason N.	4/28/2009	1.50	330.00	495.00	Review proposed Plan terms.
BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT TOTAL			6.20		\$2,536.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.					
	Atkinson, Michael L.	2/3/2009	2.70	470.00	1,269.00	Review and revise liquidation analysis.
	Atkinson, Michael L.	2/3/2009	1.20	470.00	564.00	Review GOB budget and prepare questions regarding the same.
	Crockett, Jason N.	2/3/2009	3.30	330.00	1,089.00	Review liquidation analysis and GOB budget in detail and prepare list of questions for meeting.
	Crockett, Jason N.	2/3/2009	1.80	330.00	594.00	Comparison of previous liquidation analyses to determine when and how figures and estimates changed.
	Frisvold, Andrew M	2/3/2009	2.70	220.00	594.00	Review and analyze FTI's liquidation analyses.
	Roski, Suzanne B.	2/3/2009	1.20	450.00	540.00	Review Wind Down budget and Liquidation Analysis in preparation for meeting with FTI and company.
	Atkinson, Michael L.	2/4/2009	1.60	470.00	752.00	Review and revise wind-down budget and outstanding task list.
	Crockett, Jason N.	2/4/2009	2.80	330.00	924.00	Meetings with FTI to review GOB details, agency agreement, and DIP amendment.
	Crockett, Jason N.	2/4/2009	2.50	330.00	825.00	Review of GOB budget detail, headcount, and payroll expense.
	Crockett, Jason N.	2/4/2009	2.10	330.00	693.00	Meetings with B. Cashman and FTI to review liquidation analysis and GOB budget.
	Crockett, Jason N.	2/4/2009	1.70	330.00	561.00	Review of liquidation analysis, questions for FTI, and wind down budget.
	Frisvold, Andrew M	2/4/2009	1.10	220.00	242.00	Analyze FTI's liquidation analyses.
	Roski, Suzanne B.	2/4/2009	5.90	450.00	2,655.00	Meet with various FTI representatives (Waiting, Duffy, Cashman, Regan) and debtor.
	Roski, Suzanne B.	2/4/2009	3.30	450.00	1,485.00	Meet with FTI and debtor.
	Roski, Suzanne B.	2/4/2009	1.10	450.00	495.00	Prepare for meeting with FTI and debtor.
	Roski, Suzanne B.	2/4/2009	0.60	450.00	270.00	Meet with FTI and GOB JV representatives.
	Warsaw, Shai	2/4/2009	4.10	190.00	779.00	Review and analyze historic liquidation analysis and weekly cash flow actuals to determine data discrepancies and new line items.
	Warsaw, Shai	2/4/2009	3.90	190.00	741.00	Review and Analyze for historic liquidation analysis and weekly cash flow actuals - document changes in data, new line items, and missing line items.
	Atkinson, Michael L.	2/5/2009	0.70	470.00	329.00	Review and analyze GOB sales information.
	Frisvold, Andrew M	2/5/2009	2.40	220.00	528.00	Analyze Jeffries' liquidation model.
	Roski, Suzanne B.	2/5/2009	0.70	450.00	315.00	Review documents received from FTI re KERP and Wind-Down budget.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Warsaw, Shai	2/5/2009	1.40	190.00	266.00	Review and analyze Windown Incentive Plan summary.
	Warsaw, Shai	2/5/2009	1.30	190.00	247.00	Review and analyze Liquidation Analysis 1.26.09.
	Atkinson, Michael L.	2/6/2009	2.20	470.00	1,034.00	Review current cash flows and revise wind-down budget/liquidation analysis.
	Warsaw, Shai	2/6/2009	3.90	190.00	741.00	Review and analyze Liquidation Analysis. Recreate table containing inventory recovered totals (\$) based on Option A and B percentages (assumed recovery %).
	Warsaw, Shai	2/6/2009	2.10	190.00	399.00	Recreate table based on analysis of trace precedents/dependents to determine the accuracy of the pre-populated table data.
	Atkinson, Michael L.	2/9/2009	1.20	470.00	564.00	Review and revise wind-down budget analysis and outstanding task list.
	Atkinson, Michael L.	2/9/2009	0.80	470.00	376.00	Review and revise liquidation analysis.
	Warsaw, Shai	2/9/2009	1.40	190.00	266.00	Review and analyze CC Presentation 2.09.09.
	Atkinson, Michael L.	2/10/2009	1.20	470.00	564.00	Review and revise liquidation analysis.
	Crockett, Jason N.	2/10/2009	1.00	330.00	330.00	Review liquidation analysis with M. Atkinson and research follow up issues.
	Crockett, Jason N.	2/10/2009	0.90	330.00	297.00	Prepare list of supporting schedules needed to substantiate figures and estimates in liquidation analysis.
	Atkinson, Michael L.	2/11/2009	2.30	470.00	1,081.00	Review and analyze current liquidation figures, asset depreciation analysis, and discuss w/ counsel.
	Crockett, Jason N.	2/11/2009	1.20	330.00	396.00	Review of liquidation analysis and meeting notes to prepare list of documents requested but not yet received.
	Crockett, Jason N.	2/12/2009	0.50	330.00	165.00	Review of 6-week budget.
	Frisvold, Andrew M	2/12/2009	2.40	220.00	528.00	Review agency liquidation agreement.
	Roski, Suzanne B.	2/12/2009	1.20	450.00	540.00	Review files received from FTI as follow up to 2/03 meeting.
	Crockett, Jason N.	2/13/2009	1.30	330.00	429.00	Review liquidation analysis support items: FF&E, IBM expenses and owned real estate appraisal summary.
	Frisvold, Andrew M	2/13/2009	1.60	220.00	352.00	Review and analyze data provided by FTI re: wind down budget.
	Roski, Suzanne B.	2/13/2009	0.70	450.00	315.00	Review files received from FTI as follow up to 2/03 meeting.
	Roski, Suzanne B.	2/13/2009	0.50	450.00	225.00	Review and revise draft document discovery request re GOB.
	Crockett, Jason N.	2/15/2009	0.20	330.00	66.00	Correspondence re: review of post 6-week budget.
	Atkinson, Michael L.	2/16/2009	2.20	470.00	1,034.00	Review and revise wind-down budget.
	Atkinson, Michael L.	2/16/2009	1.30	470.00	611.00	Review and revise current liquidation analysis.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	2/16/2009	0.80	330.00	264.00	Prepare for and participate in call with FTI regarding post 6-week budget.
	Crockett, Jason N.	2/16/2009	0.70	330.00	231.00	Analysis and summary of liquidator GOB sales update.
	Atkinson, Michael L.	2/17/2009	0.90	470.00	423.00	Review and analyze Gordon Bros calculation relating to 1st GOB sales.
	Smith, IV, Robert B.	2/17/2009	0.50	400.00	200.00	Review weekly update to Committee.
	Crockett, Jason N.	2/18/2009	1.00	330.00	330.00	Participate in call with FTI and Company regarding review of current liquidation analysis and budget.
	Roski, Suzanne B.	2/18/2009	2.10	450.00	945.00	Prepare for and participate in call with FTI re updated Wind-Down budget.
	Roski, Suzanne B.	2/19/2009	0.30	450.00	135.00	Research status of VISA / Mastercard settlement and Protiviti involvement therein.
	Crockett, Jason N.	2/20/2009	1.10	330.00	363.00	Prepare for and participate in call with FTI regarding liquidation analysis, budget to actuals, and open requests.
	Roski, Suzanne B.	2/20/2009	0.60	450.00	270.00	Prepare for and participate in call with FTI re Liquidation Analysis.
	Crockett, Jason N.	2/23/2009	0.80	330.00	264.00	Review 11-week budget and actuals.
	Atkinson, Michael L.	2/24/2009	2.70	470.00	1,269.00	Review and analyze GOB results thus far and calculate expected recoveries.
	Atkinson, Michael L.	2/24/2009	0.50	470.00	235.00	Participate in conference call w/ FTI regarding liquidation update.
	Crockett, Jason N.	2/24/2009	1.50	330.00	495.00	Review wind down budget and GOB expense performance.
	Crockett, Jason N.	2/24/2009	0.10	330.00	33.00	Review GOB sales update.
	Roski, Suzanne B.	2/24/2009	0.70	450.00	315.00	Prepare for and participate in telecon with FTI re GOB process and liquidation analysis.
	Roski, Suzanne B.	2/24/2009	0.60	450.00	270.00	Review Cashflow variance, GOB flash, and other analyses from FTI.
	Frisvold, Andrew M	2/25/2009	2.30	220.00	506.00	Update liquidation analysis for committee presentation.
	Crockett, Jason N.	2/27/2009	0.30	330.00	99.00	Review and analyze daily GOB sales data.
	Atkinson, Michael L.	3/3/2009	1.60	470.00	752.00	Review and revise liquidation analysis.
	Crockett, Jason N.	3/3/2009	0.80	330.00	264.00	Update liquidation analysis.
	Atkinson, Michael L.	3/4/2009	1.60	470.00	752.00	Review and analyze recent financials for operations in Canada.
	Crockett, Jason N.	3/4/2009	1.10	330.00	363.00	Review operating results for Canada and US.
	Atkinson, Michael L.	3/10/2009	1.70	470.00	799.00	Review and analyze recent financial data, compare to budget and prepare discussion points/questions.
	Atkinson, Michael L.	3/10/2009	0.60	470.00	282.00	Review and revise liquidation analysis.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	3/10/2009	0.90	330.00	297.00	Review budget to actual results, draft correspondence regarding questions and call.
	Crockett, Jason N.	3/10/2009	0.80	330.00	264.00	Review GOB data and update liquidation analysis.
	Atkinson, Michael L.	3/11/2009	0.80	470.00	376.00	Review and analyze liquidators proposed recovery analysis.
	Crockett, Jason N.	3/11/2009	0.80	330.00	264.00	Review inventory recovery scenarios file from liquidators.
	Crockett, Jason N.	3/12/2009	1.00	330.00	330.00	Review counsel materials and results of lease auction, update liquidation analysis.
	Crockett, Jason N.	3/12/2009	0.50	330.00	165.00	Correspondence re: Canada proceeds, update liquidation analysis.
	Atkinson, Michael L.	3/13/2009	1.70	470.00	799.00	Prepare for and participate in conference call w/ FTI re: revisions to the liquidation analysis.
	Crockett, Jason N.	3/13/2009	1.30	330.00	429.00	Review liquidation analysis and call with FTI to discuss, address high/low issues and correspondence related thereto.
	Crockett, Jason N.	3/16/2009	0.50	330.00	165.00	Review of current status of Canada.
	Atkinson, Michael L.	3/17/2009	1.20	470.00	564.00	Prepare for and participate in conference calls w/ FTI re: liquidator fee settlement and agreement details.
	Atkinson, Michael L.	3/17/2009	1.10	470.00	517.00	Prepare for and participate in conference calls w/ counsel re: revisions to the liquidation analysis in preparation for committee meeting.
	Atkinson, Michael L.	3/17/2009	0.80	470.00	376.00	Review and analyze current financial data provided by the debtor and discuss w/ counsel.
	Atkinson, Michael L.	3/18/2009	1.30	470.00	611.00	Prepare for and participate in conference call w/ counsel re: current status/revisions to the liquidation analysis.
	Crockett, Jason N.	3/18/2009	0.80	330.00	264.00	Review of liquidation analysis items with M. Atkinson and counsel.
	Atkinson, Michael L.	3/20/2009	1.70	470.00	799.00	Review and revise liquidation analysis based upon current case status and discussions w/ counsel & debtor's advisors.
	Crockett, Jason N.	3/20/2009	0.30	330.00	99.00	Review liquidation analysis.
	Atkinson, Michael L.	3/22/2009	0.90	470.00	423.00	Review and analyze FTI's merchandise analysis and update discussion points for conference call w/ committee counsel.
	Crockett, Jason N.	3/22/2009	0.60	330.00	198.00	Review FTI merchandise analysis and prepare comments.
	Atkinson, Michael L.	3/25/2009	0.70	470.00	329.00	Review and analyze liquidation bridge.
	Atkinson, Michael L.	3/25/2009	0.60	470.00	282.00	Prepare for and participate in conference call w/ FTI re: liquidation analysis.
	Crockett, Jason N.	3/25/2009	0.30	330.00	99.00	Review of liquidation analysis with FTI and discussion of recent case progression.
	Crockett, Jason N.	3/25/2009	0.20	330.00	66.00	Review liquidation bridge.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Atkinson, Michael L.	3/26/2009	1.80	470.00	846.00	Review and analyze tax returns, customer rebates, liquidation analysis, and supporting documentation.
	Atkinson, Michael L.	3/26/2009	0.50	470.00	235.00	Review and analyze B Chance's revised projections and compare to previous model.
	Crockett, Jason N.	3/26/2009	2.50	330.00	825.00	Review liquidation analysis support: tax returns, customer rebates, etc., and prepare request for additional support.
	Frisvold, Andrew M	3/26/2009	1.50	220.00	330.00	Prepare chart of high/low payout scenarios over time.
	Frisvold, Andrew M	3/27/2009	0.60	220.00	132.00	Update chart of liquidation analyses.
	Atkinson, Michael L.	3/30/2009	3.70	470.00	1,739.00	Review and revise liquidation analysis and supporting documentation.
	Atkinson, Michael L.	3/30/2009	2.80	470.00	1,316.00	Prepare for and participate in conference calls w/ FTI regarding new liquidation information and supporting documentation.
	Atkinson, Michael L.	3/30/2009	1.20	470.00	564.00	Review and analyze accounts receivable and payable analyses.
	Crockett, Jason N.	3/30/2009	2.60	330.00	858.00	Review liquidation analysis support items and discuss with M. Atkinson.
	Crockett, Jason N.	3/30/2009	0.90	330.00	297.00	Update liquidation analysis with new information.
	Crockett, Jason N.	3/30/2009	0.70	330.00	231.00	Review AP and AR schedules.
	Crockett, Jason N.	3/31/2009	0.90	330.00	297.00	Review of vendor receivables and payables information.
	Atkinson, Michael L.	4/1/2009	1.20	470.00	564.00	Prepare for conference call w/ FTI re: liquidation analysis.
	Crockett, Jason N.	4/1/2009	1.20	330.00	396.00	Review corporate overhead budget and actual results.
	Crockett, Jason N.	4/1/2009	0.60	330.00	198.00	Prepare for liquidation analysis call with FTI.
	Atkinson, Michael L.	4/2/2009	2.70	470.00	1,269.00	Review and analyze liquidation analysis and supporting documentation.
	Atkinson, Michael L.	4/2/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ FTI re: liquidation analysis.
	Crockett, Jason N.	4/2/2009	1.60	330.00	528.00	Review liquidation analysis support and discuss with M. Atkinson.
	Crockett, Jason N.	4/2/2009	1.20	330.00	396.00	Prepare for and participate in call with FTI to address items in liquidation analysis.
	Atkinson, Michael L.	4/6/2009	1.90	470.00	893.00	Review and analyze wind-down analysis re: corporate overhead and proposed reductions.
	Crockett, Jason N.	4/6/2009	1.10	330.00	363.00	Review corporate wind down expenses and projected headcount reductions, discuss components with M. Atkinson and prepare questions.
	Atkinson, Michael L.	4/7/2009	1.20	470.00	564.00	Review and analyze corporate overhead budget.
	Atkinson, Michael L.	4/7/2009	0.70	470.00	329.00	Review and analyze revised liquidation analysis.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	4/7/2009	1.00	330.00	330.00	Review of corporate budget, discuss with M. Atkinson.
	Crockett, Jason N.	4/7/2009	0.50	330.00	165.00	Review liquidation analysis to determine incremental changes from previous version.
	Crockett, Jason N.	4/7/2009	0.10	330.00	33.00	Correspondence with counsel related to liquidation analysis.
	Atkinson, Michael L.	4/8/2009	2.30	470.00	1,081.00	Review and analyze liquidation analysis and supporting documentation.
	Crockett, Jason N.	4/8/2009	1.70	330.00	561.00	Review liquidation analysis support and tax returns.
	Atkinson, Michael L.	4/9/2009	0.70	470.00	329.00	Review recent cash flow activities and budget v actual results.
	Crockett, Jason N.	4/9/2009	1.20	330.00	396.00	Review and analysis of budget to actual operating results.
	Atkinson, Michael L.	4/10/2009	1.30	470.00	611.00	Review and analyze liquidation analysis and supporting documentation.
	Crockett, Jason N.	4/10/2009	1.40	330.00	462.00	Review of liquidation analysis items, supporting documentation.
	Atkinson, Michael L.	4/13/2009	1.80	470.00	846.00	Review and analyze budget and estimated payroll costs.
	Atkinson, Michael L.	4/16/2009	0.70	470.00	329.00	Review and analyze budget to actuals and recent cash flow activity.
	Johnson, Camillia A.	4/21/2009	2.10	210.00	441.00	Prepare Liquidation Analysis from schedule assets. Prepare template and download filing schedules (assets only).
	Johnson, Camillia A.	4/22/2009	7.60	210.00	1,596.00	Prepare Liquidation Analysis from schedule assets. Prepare template and download filing schedules (Only the Schedule of Assets and Liabilities). Prepare individual schedules.
	Johnson, Camillia A.	4/22/2009	1.40	210.00	294.00	Review Global Notes and statement of Limitations, Methodology and Disclaimer related to the Debtors filing schedules and the effect on the Liquidation Analysis.
	Atkinson, Michael L.	4/23/2009	1.20	470.00	564.00	Review and revise liquidation analysis.
	Crockett, Jason N.	4/23/2009	1.40	330.00	462.00	Review liquidation analysis.
	Johnson, Camillia A.	4/23/2009	3.70	210.00	777.00	Prepare separate Liquidation Analyses Schedules based upon the debtor and their individual subsidiary.
	Johnson, Camillia A.	4/24/2009	2.70	210.00	567.00	Prepare Liquidation Analysis for the Debtor and their individual Subsidiary from the schedule assets.
	Atkinson, Michael L.	4/27/2009	2.80	470.00	1,316.00	Review and analyze liquidation analysis and supporting documentation.
	Crockett, Jason N.	4/27/2009	2.10	330.00	693.00	Review correspondence, previous requests, and support provided for liquidation analysis.
	Johnson, Camillia A.	4/27/2009	4.60	210.00	966.00	Prepare Liquidation Analysis from schedule assets. Determine ownership, review sales agreements, etc.
	Atkinson, Michael L.	4/28/2009	0.90	470.00	423.00	Review cash flow analysis.
	Crockett, Jason N.	4/28/2009	0.90	330.00	297.00	Review and analysis of cash inflows and outflows.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Johnson, Camillia A.	4/28/2009	0.80	210.00	168.00	Liquidation Analysis - Prepare analysis, review and determine ownership of assets.
	Johnson, Camillia A.	4/29/2009	3.60	210.00	756.00	Liquidation Analysis - prepare schedules that support individual line items.
	Atkinson, Michael L.	4/30/2009	2.70	470.00	1,269.00	Review and analyze current liquidation analysis.
	Crockett, Jason N.	4/30/2009	1.80	330.00	594.00	Review liquidation analysis to prepare analyses for individual debtors.
	Johnson, Camillia A.	4/30/2009	2.80	210.00	588.00	Liquidation Analysis - Individual Subsidiaries - review proceeds and schedule.
	Johnson, Camillia A.	4/30/2009	0.60	210.00	126.00	Meeting with Jason Crockett to review Liquidation Analysis.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		214.60		\$75,419.00	

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456	BANKRUPTCY-DATA ANALYSIS					
	Category Description: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.					
	Crockett, Jason N.	2/2/2009	1.30	330.00	429.00	Review and prepare comments on daily sales, forecast, and gross margin information.
	Frisvold, Andrew M	2/2/2009	1.70	220.00	374.00	Analyze cash flow variances.
	Warsaw, Shai	2/2/2009	4.20	190.00	798.00	Create a variance report (spreadsheet) which includes a cumulative variance (\$ amount and percentage) for each of the line items.
	Warsaw, Shai	2/2/2009	3.90	190.00	741.00	Review and update the variance report formulae to ensure accuracy.
	Warsaw, Shai	2/3/2009	3.10	190.00	589.00	Reconcile data from the cumulative variance report against the weekly flash reports - adjust line items to account for check bounces and add footnotes to denote discrepancies.
	Frisvold, Andrew M	2/4/2009	1.80	220.00	396.00	Update cash flow variance schedule.
	Crockett, Jason N.	2/6/2009	0.20	330.00	66.00	Review daily sales update and draft correspondence.
	Atkinson, Michael L.	2/9/2009	1.20	470.00	564.00	Review daily sales, margins, budget v actual activity.
	Crockett, Jason N.	2/9/2009	1.00	330.00	330.00	Review daily sales file and prepare updates to presentation.
	Roski, Suzanne B.	2/11/2009	1.10	450.00	495.00	Review / revise updated request list of open items to FTI re 2/03 meeting.
	Atkinson, Michael L.	2/12/2009	0.90	470.00	423.00	Review and analyze daily flash reporting.
	Atkinson, Michael L.	2/13/2009	1.30	470.00	611.00	Review and analyze flash reporting and budget v actuals.
	Atkinson, Michael L.	2/16/2009	0.50	470.00	235.00	Review and analyze daily sales and gross margin updates & inventory recovery analysis provided by the Debtor.
	Crockett, Jason N.	2/19/2009	0.10	330.00	33.00	Review daily sales file.
	Crockett, Jason N.	2/24/2009	0.50	330.00	165.00	Perform analysis of sales information and project ending cumulative gross recoveries for worst case and best case scenarios.
	Crockett, Jason N.	2/25/2009	0.10	330.00	33.00	Review daily sales file.
	Atkinson, Michael L.	2/26/2009	1.10	470.00	517.00	Review and analyze daily sales file & inventory details.
	Crockett, Jason N.	2/26/2009	0.20	330.00	66.00	Review daily sales file.
	Crockett, Jason N.	2/27/2009	1.30	330.00	429.00	Review information and correspondence related to personal property tax recoveries and professional proposals. Draft correspondence.
	Atkinson, Michael L.	3/4/2009	1.20	470.00	564.00	Review and analyze daily flash reports.
	Atkinson, Michael L.	3/4/2009	0.50	470.00	235.00	Review and analyze daily flash reporting.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
456	BANKRUPTCY-DATA ANALYSIS					
	Crockett, Jason N.	3/4/2009	0.90	330.00	297.00	Review of flash report and general update.
	Crockett, Jason N.	3/4/2009	0.60	330.00	198.00	Review daily sales report and update Committee information.
	Atkinson, Michael L.	3/5/2009	3.40	470.00	1,598.00	Prepare for and participate in conference call w/ counsel re: committee correspondence relating to the liquidators schedule and GOB sales data.
	Crockett, Jason N.	3/5/2009	2.10	330.00	693.00	Review of liquidators schedule regarding final GOBs, analysis, and prepare correspondence for counsel. Discuss issues with M. Atkinson.
	Crockett, Jason N.	3/5/2009	0.20	330.00	66.00	Review daily sales report.
	Atkinson, Michael L.	3/6/2009	0.20	470.00	94.00	Review and analyze daily flash reports.
	Crockett, Jason N.	3/6/2009	0.30	330.00	99.00	Review daily GOB sales data and update
	Atkinson, Michael L.	3/9/2009	1.80	470.00	846.00	Review and analyze sales recovery analysis and supporting documentation.
	Atkinson, Michael L.	3/9/2009	1.30	470.00	611.00	Review and analyze daily reporting and presentation schedules.
	Crockett, Jason N.	3/9/2009	1.30	330.00	429.00	Discussion with M. Atkinson and prepare correspondence re: sales recovery.
	Crockett, Jason N.	3/9/2009	0.70	330.00	231.00	Review daily sales data and update schedules for presentation.
	Atkinson, Michael L.	3/20/2009	0.50	470.00	235.00	Review and analyze broker fee matrix based upon different deal valuations.
	Crockett, Jason N.	3/20/2009	1.20	330.00	396.00	Create matrix of broker fees at different deal valuations.
	Crockett, Jason N.	3/20/2009	0.90	330.00	297.00	Prepare analysis of simplified broker compensation alternatives.
	Frisvold, Andrew M	3/20/2009	2.10	220.00	462.00	Prepare sensitivity analysis for IP bids.
	Atkinson, Michael L.	3/23/2009	1.60	470.00	752.00	Review and revise IP broker fee calculation.
	Atkinson, Michael L.	3/23/2009	1.50	470.00	705.00	Review and analyze IP commission analysis.
	Crockett, Jason N.	3/23/2009	2.10	330.00	693.00	Build model to calculate IP broker fees.
	Crockett, Jason N.	3/23/2009	0.90	330.00	297.00	Review correspondence re: IP commission and prepare updated schedule and intersection point analysis.
	Atkinson, Michael L.	3/24/2009	3.40	470.00	1,598.00	Review and analyze shrinkage analysis and discuss w/ counsel.
	Atkinson, Michael L.	3/24/2009	1.30	470.00	611.00	Review and revise bid analysis/valuation and discuss w/ case professionals.
	Atkinson, Michael L.	3/24/2009	0.70	470.00	329.00	Review and analyze weekly flash reports and budget v actual analysis.
	Crockett, Jason N.	3/24/2009	2.20	330.00	726.00	Review shrinkage adjustments correspondence and documentation.
	Crockett, Jason N.	3/24/2009	1.40	330.00	462.00	Calculate bid valuation at \$500k fee threshold and intersection points.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
456	BANKRUPTCY-DATA ANALYSIS					
	Crockett, Jason N.	3/24/2009	0.50	330.00	165.00	Review weekly actual to budget variance.
	Atkinson, Michael L.	4/1/2009	2.10	470.00	987.00	Review and analyze corporate budget v actuals.
	Atkinson, Michael L.	4/2/2009	1.40	470.00	658.00	Review and analyze a/r and a/p schedules and supporting documentation.
	Crockett, Jason N.	4/2/2009	0.80	330.00	264.00	Review A/R and A/P schedules.
	Atkinson, Michael L.	4/20/2009	2.70	470.00	1,269.00	Review and analyze lease analysis.
	Crockett, Jason N.	4/20/2009	1.20	330.00	396.00	Review lease analysis and rejection information.
	Atkinson, Michael L.	4/22/2009	0.70	470.00	329.00	Review and analyze weekly cash flows.
	Crockett, Jason N.	4/22/2009	0.80	330.00	264.00	Review weekly cash flow reports for 4/11 and 4/18.
	BANKRUPTCY-DATA ANALYSIS		70.00		\$25,150.00	
	TOTAL					

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2009 through April 30, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Loza, Alicia A.	2/2/2009	0.70	340.00	238.00	Respond to S. Goldich email re IBM settlement. Call with S. Goldich re same.
	Roski, Suzanne B.	2/2/2009	0.40	450.00	180.00	Review correspondence from counsel re IBM settlement. Update settlement analysis.
	Davis, Guy A.	2/19/2009	1.50	470.00	705.00	Research Incentive Plans; prepare for testimony.
	Bahl, Andrew	2/20/2009	1.10	150.00	165.00	Prepare initial summary of comparable court activity.
	Crockett, Jason N.	2/20/2009	1.20	330.00	396.00	Review pros and cons of settling and litigating incentive plan, discuss with M. Atkinson, and draft correspondence.
	Davis, Guy A.	2/20/2009	2.50	470.00	1,175.00	Prepare for and attend conf. call re Incentive Plan Objection.
	Johnson, Camillia A.	2/20/2009	8.30	210.00	1,743.00	Review and pull KERP agreements from other debtors. Prepare documents.
	Davis, Guy A.	2/22/2009	1.00	470.00	470.00	Conf. call re Incentive; review county proposal.
	Crockett, Jason N.	2/23/2009	0.90	330.00	297.00	Review summary of incentive plans data and discuss with G. Davis. Review debtor's proposed plan.
	Davis, Guy A.	2/23/2009	2.00	470.00	940.00	Prepare for trial on Retention Plan Objection.
	Davis, Guy A.	2/24/2009	0.40	470.00	188.00	Call UST re Proposed settlement of Retention Plan conference call.
	Davis, Guy A.	2/25/2009	3.00	470.00	1,410.00	Attend prep for retention hearing.
	Atkinson, Michael L.	3/30/2009	0.90	470.00	423.00	Review and analyze preference analysis data, reports, and supporting documentation.
	Crockett, Jason N.	3/30/2009	1.70	330.00	561.00	Review of preference analysis data and sample analyses prepared.
	Atkinson, Michael L.	3/31/2009	1.20	470.00	564.00	Review and analyze preference data and analyses provided by FTI.
	Crockett, Jason N.	3/31/2009	1.80	330.00	594.00	Review of preference data and analyses from FTI.
	Crockett, Jason N.	3/31/2009	0.40	330.00	132.00	Review preference analyses and data with M. Atkinson.
	LITIGATION CONSULTING TOTAL		29.00		\$10,181.00	
	Grand Total		1,854.20		\$623,831.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

February 1, 2009 through April 30, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Hotel Internet Service for G. Davis	12/3/2008	12.95
Hotel parking for G. Davis	12/3/2008	40.00
Mileage for C. Maier; 1/4/09	1/4/2009	60.50
Parking for C. Maier; 1/5/09	1/5/2009	21.00
Lodging for C. Maier; 1/9/09	1/9/2009	934.28
Mileage for C. Maier; 1/9/09	1/9/2009	60.50
Mileage for C. Maier; 1/11/09	1/11/2009	60.50
Circuit City: AMTRAK WIL to NYP	1/13/2009	100.00
Circuit City: Hotel	1/13/2009	342.49
Circuit City: Parking - Wilmington Train Station	1/13/2009	10.00
Circuit City: Lunch in NYC	1/14/2009	12.41
Circuit City: Parking - Wilmington Train Station	1/14/2009	10.00
Circuit City: Parking - Wilmington Train Station	1/15/2009	10.00
Circuit City: AMTRAK from NYP to WIL	1/16/2009	74.00
Mileage	2/3/2009	122.10
Lodging	2/4/2009	155.94
Mileage	2/4/2009	122.10
Guernsey Invoice 18630-S	2/28/2009	487.33
LexisNexis research; February Invoice	2/28/2009	426.66
Long Distance - Conference Calls; 12/14/08	3/1/2009	128.80
Parking for meeting w/ clients, case professionals; 11/19/08	3/1/2009	17.00
Parking in DC for meeting w/ client; 11/18/08	3/1/2009	19.00

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

February 1, 2009 through April 30, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
LexisNexis invoice 0903209121; research	4/30/2009	134.09
Pacer Invoice covering 1/01-3/31/09; research	4/30/2009	1013.12
Total Actual and Necessary Expenses		<u>\$4,374.77</u>

Exhibit F

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

In re:)	
)	
)	
Circuit City Stores, Inc., et al.,¹	)	Case No. 08-35653
	)	(Chapter 11)
)	
)	
Debtors.)	

**APPLICATION OF PROTIVITI INC. FOR THIRD INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD MAY 1, 2009 THROUGH JULY 31, 2009**

Protiviti Inc. (“Protiviti”), financial advisors for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its Third Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisors To The Official Committee

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF – 2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067-4100
Telephone: (310) 277-6910
Telecopy: (310) 201-0760

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, 2nd Floor
Richmond, VA 23219
Telephone: (804) 783-8300
Telecopy: (804) 783-0178

Counsel for the Official
Committee of Unsecured Creditors

Co-Counsel for the Official
Committee of Unsecured Creditors

of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$452,355.00 and reimbursement of expenses in the amount of \$1,192.01 for the period of May 1, 2009 through July 31, 2009, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including May 1, 2009 through and including July 31, 2009 for which it seeks compensation in the amount of \$452,355.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$1,192.01 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,989.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009.

13. Protiviti filed its second interim application for the allowance of compensation and expense reimbursement on June 15, 2009 and requested payment of fees of \$623,831.00 and expenses of \$4,374.77. The Court entered an order approving Protiviti's second interim application in full on July 28, 2009.

Summary of Services Rendered

14. A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The detail for the services rendered during the Application Period are summarized as follows:

A.	<u>Asset Analysis and Recovery:</u>	Total Hours 5.8	Total \$2,446.00
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Description

Protiviti reviewed and analyzed the Debtors' warranty recovery documentation and current status of its pension funding.

Attached hereto as **Exhibit B – 440 Asset Analysis and Recovery** is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Understanding the Debtors' warranty program and funding of the pension plan allows Protiviti to assist the Committee and counsel in understanding additional potential asset available for possible recovery.

B. **Asset Disposition:** Total Hours 110.0 Total \$37,836.00

Description

Protiviti continued to assist counsel and the Committee in updating the analyses of all proposals received from various parties related to IP bids and real property/lease sales. Protiviti researched and analyzed the TFT-LCD class action suit. These analyses were reviewed with the Debtors' and Committee's counsel and advisors, including FTI, Skadden Arps, Jefferies, and Rothschild to ensure that all relevant factors were considered. Protiviti's analyses were shared with the Committee to enable it to make informed decisions regarding the sale of the Debtors' assets.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing and comparing proposals received by the Debtors allowed the Committee to determine the largest recovery to creditors while assessing the potential consequences of accepting certain settlements.

C. **Case Administration:** Total Hours 137.2 Total \$47,543.00

Description

Protiviti continued to update the Committee's website (www.cccommittee.com) with new information as requested by the Committee and counsel. Protiviti reviewed the Debtors' monthly operating reports and other pleadings and provided summary observations of these filings to the Committee as appropriate. Protiviti met with the Debtors' financial advisor, FTI, to review the liquidation analysis. Finally, Protiviti assisted in preparing document requests and reviewed and catalogued documents produced by various parties.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Proteviti management facilitates an organized and efficient process for handling and disseminating volumes of documents in chapter 11 matters. The Committee's website provides creditors with prompt access to useful and timely information. Review of the Debtors' filings, document production, case pleadings, and potential liquidation analyses ensures that Protiviti retains its understanding of the case, remains current on key issues, and provides timely analyses and advice to the Committee and its counsel.

D. **Claims Administration and Objections** Total Hours 880.7 Total \$233,501.00

Description

Proteviti continued to update the claims database by comparing the claims filed on the docket versus those listed on the Kurtzman Carson website. Each of the over 15,000 claims were reviewed to establish creditor name, type of claim, amount, and also determine that no claims were duplicative. In total, 29 omnibus objections have been filed to date, and upon the filing of each objection, Protiviti updated individual claims as necessary and remove any disallowed claims.

Proteviti has prepared reports using the claims database in preparation for presentations to the Committee and counsel regarding unliquidated damages, lease rejections, and claims waterfall analysis.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing all the claims and omnibus objections to date has allowed Protiviti to assess and present the claims against each Debtor and potential recovery to the creditors of each estate. The claims analysis should also help in evaluating the substantive consolidation issue for the Debtors estates.

E. **Employee Benefits and Pensions** Total Hours 15.9 Total \$6,185.00

Description

Proteviti reviewed the Debtors' management incentive plan and supporting documentation to provide advice to the Committee and counsel regarding the plan's current status.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' management incentive plan ensures that all regular payments and bonuses are appropriate.

F. **Fee/Employments Applications:** Total Hours 18.4 Total \$5,624.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its second interim fee application and attended the subsequent hearing for the application.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly fee statements are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

G. **Fee/Employments Application Objections:** Total Hours 16.1 Total \$3,707.00

Description

Protiviti reviewed and analyzed the employment applications, monthly fee statements, and fee applications of case professionals in order to monitor professional fees.

Attached hereto as Exhibit B – 447 Fee/Employment Application Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the payments made to other case professionals allows Protiviti to determine the validity of payments and ensure that all such expenses of the estate are necessary.

H. **Meetings of Creditors:** Total Hours 107.0 Total \$42,158.00

Description

The Committee and its professionals met via teleconference for regularly scheduled meetings. Protiviti prepared financial analyses and updates and provided advice to the Committee about a variety of Chapter 11 issues including the sales process, management incentive plan, IP proposals, liquidation analysis, and litigation.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

During each Committee call, Protiviti reviewed the Debtors' progress and shared analyses related to various Debtors' presentations and Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current and make timely decisions on all relevant case issues.

I. **Plan and Disclosure Statement:** Total Hours 13.1 Total \$5,541.00

Description

Protiviti began its review and analysis of the proposed plan of reorganization and issues regarding possible substantive consolidation.

Attached hereto as Exhibit B – 451 Plan and Disclosure Statement is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the proposed plan of reorganization and possible substantive consolidation of the Debtors estates allowed Protiviti to analyze the Debtors' Chapter 11 plan and better advise the Committee on its possible ramifications. In particular, Protiviti's review of possible substantive consolidation ensures the creditors' recoveries are not diluted by adding additional claims. This analysis is ongoing.

J. **Business Analysis:** Total Hours 75.9 Total \$28,742.00

Description

Protiviti continued to review the Debtors' liquidation analysis, the proposed term sheet related to the LCD litigation, and potential sales of the Debtors' IP and trademark. Many of the financial analyses originally prepared by the Debtors' advisors were routinely updated and revised by the Debtors; therefore, Protiviti's analyses are ongoing.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti's review of the Debtors' winddown and liquidation analyses allowed the Committee to assess different scenarios to analyze the most effective way to maximize its recoveries going forward.

K. **Data Analysis:** Total Hours 31.8 Total \$11,250.00

Description

Protiviti continued to review and analyze the Debtors' weekly statement of cash flow prepared by FTI, settlements agreements, sales orders, and lease terminations.

Attached hereto as Exhibit B – 456 Data Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' weekly cash receipts and disbursements allows Protiviti to provide the Committee and counsel with information about the Debtors' current financial position.

L. **Litigation Consulting:** Total Hours 80.4 Total \$27,822.00

Description

Protiviti assisted the Committee and counsel by reviewing and analyzing the preference analyses prepared by FTI and potential settlement options with respect to IBM, Apple, Canon, Netezza, and the LCD litigation.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing support on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters often avoiding significant costs of trying a strongly contested matter.

15. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the “Interim Compensation Order”) Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$252,753.76 in fees and \$1,192.01 in expenses. Protiviti therefore requests payment of fees in the amount of \$199,601.24 and no expenses.

16. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

17. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

18. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

19. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

20. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

21. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth

Circuit in Barber v. Kimbrells, Inc., 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in Anderson v. Morris, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

22. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

23. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$452,355.00 and reimbursement of out-of-pocket expenses in the amount of \$1,192.01. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: September 15, 2009
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: _____
Counsel

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN, P.L.C.
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: 804-783-8300
Facsimile: 804-783-0178
E-mail: ltavenner@tb-lawfirm.com
pberan@tb-lawfirm.com

Local Co-Counsel for the Official Committee of Unsecured Creditors

-and-

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF-2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Blvd.
11th Floor
Los Angeles, California 90067-4100
Telephone: 310-277-6910
Facsimile: 310-201-0760
E-mail rpachulski@pszjlaw.com:
rfeinstein@pszjlaw.com
jpomerantz@pszjlaw.com

Lead Counsel for the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the ____th day of September, 2009 a true copy of the foregoing Third Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:

robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email:

june.e.turner@usdoj.gov

Office of the United States Trustee

701 East Broad Street, Suite 4304

Richmond, VA 23219

Bruce H. Besanko – Via Standard Mail

Reginald D. Hedgebeth – Via Standard Mail

Circuit City Stores, Inc.

9950 Mayland Drive

Richmond, VA 23233

Gregg M. Galardi, Esq. – Via email:

gregg.galardi@skadden.com

Skadden, Arps, Slate, Meagher, & Flom

LLP

One Rodney Square

P.O. Box 636

Wilmington, DE 19899

Douglas M. Foley, Esq. – Via email:

dfoley@mcguirewoods.com

McGuireWoods LLP

One James Center

901 E. Cary Street

Richmond, VA 23219

Jeff Pomerantz – Via email:

jpomerantz@pszjlaw.com

Robert Feinstein – Via email:

rfeinstein@pszjlaw.com

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Boulevard, 11th Floor

Los Angeles, CA 90067-4100

Co-Counsel

SUMMARY SHEET

Case No. 08-35653

-----X
In re: :
Circuit City Stores, Inc. :
-----X

Fees Previously Requested: \$1,307,820.00

Fees Previously Awarded: \$1,307,820.00

Expenses Previously Requested: \$10,677.81

Expenses Previously Awarded : \$10,677.81

Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.

ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors

CURRENT APPLICATION:

Fee Requested \$452,355.00

Expense Request \$1,192.01

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Davis, Guy A.	\$470.00 - \$470.00	1.00	\$470.00
Atkinson, Michael L.	\$470.00 - \$470.00	287.50	\$135,125.00
Smith, IV, Robert B.	\$400.00 - \$400.00	7.60	\$3,040.00
Crockett, Jason N.	\$330.00 - \$330.00	270.00	\$89,100.00
Jacobsen, Robin A.	\$320.00 - \$320.00	268.80	\$86,016.00
Smith, Matthew S.	\$230.00 - \$230.00	9.80	\$2,254.00
Torbert, Misty D.	\$220.00 - \$220.00	14.20	\$3,124.00
Strickler, Timothy M.	\$220.00 - \$220.00	49.60	\$10,912.00
Frisvold, Andrew M	\$220.00 - \$220.00	83.60	\$18,392.00
Johnson, Camillia A.	\$210.00 - \$210.00	10.00	\$2,100.00
Black, David J	\$210.00 - \$210.00	439.80	\$92,358.00
Grant, Meghan	\$190.00 - \$190.00	39.20	\$7,448.00
Taylor, Brian	\$180.00 - \$180.00	11.20	\$2,016.00
Total:		1,492.30	\$452,355.00

SUMMARY SHEET

Case No. 08-35653

-----X					
In re:	:	Fees Previously Requested:	\$1,307,820.00	NAME OF APPLICANT:	Protiviti Inc.
	:	Fees Previously Awarded:	\$1,307,820.00	ROLE IN THE CASE:	Financial Advisor to the Official
Circuit City Stores, Inc.	:	Expenses Previously Requested:	\$10,677.81	CURRENT APPLICATION:	Committee of Unsecured Creditors
	:	Expenses Previously Awarded :	\$10,677.81	Fee Requested	\$452,355.00
-----X		Retainer Paid:	\$0.00	Expense Request	\$1,192.01
FEE APPLICATION					

Name of Professionals	Rate			Hours Billed	Total for Application
Total Blended Hourly Rate:	(	\$303.13	x	1,492.30	\$452,355.00)

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.						
	Atkinson, Michael L.	5/4/2009	2.70	470.00	1,269.00	Review and analyze warranty recovery documentation.
	Crockett, Jason N.	5/4/2009	1.30	330.00	429.00	Warranty recovery documentation and review, review schedules with projected recoveries and breakage rates.
	Atkinson, Michael L.	5/6/2009	0.50	470.00	235.00	Review and analyze PBGC documentation.
	Crockett, Jason N.	5/6/2009	0.30	330.00	99.00	Request information related to overfunded positions.
	Atkinson, Michael L.	5/14/2009	0.60	470.00	282.00	Review and analyze supporting documentation re: pensions.
	Crockett, Jason N.	5/14/2009	0.40	330.00	132.00	Review pension funding status details.
BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL			5.80		\$2,446.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.					
	Atkinson, Michael L.	5/4/2009	1.90	470.00	893.00	Review and revise real estate update.
	Crockett, Jason N.	5/4/2009	0.80	330.00	264.00	Prepare updated status regarding real estate transactions.
	Atkinson, Michael L.	5/6/2009	1.40	470.00	658.00	Review IP sale bids and supporting documentation.
	Crockett, Jason N.	5/6/2009	2.80	330.00	924.00	Review of correspondence and bids related to sale of IP.
	Atkinson, Michael L.	5/7/2009	1.90	470.00	893.00	Review and analyze lease bids and supporting documentation.
	Atkinson, Michael L.	5/7/2009	1.20	470.00	564.00	Review and analyze IP bids and comparison analysis.
	Atkinson, Michael L.	5/7/2009	0.80	470.00	376.00	Prepare for and participate in conference call w/ counsel re: current status of IP sales.
	Atkinson, Michael L.	5/7/2009	0.40	470.00	188.00	Prepare for and participate in meeting w/ J Crockett re: IP bids.
	Crockett, Jason N.	5/7/2009	2.60	330.00	858.00	Review, summary and comparison of IP bids.
	Crockett, Jason N.	5/7/2009	1.70	330.00	561.00	Review lease bids and related correspondence.
	Crockett, Jason N.	5/7/2009	1.30	330.00	429.00	Prepare for and participate in call re: IP sale with Debtor, Skadden, Rothschild, Streambank, counsel.
	Crockett, Jason N.	5/7/2009	0.80	330.00	264.00	Prepare call summary and discuss with PSZJ and M. Atkinson.
	Crockett, Jason N.	5/7/2009	0.40	330.00	132.00	Discussion with M. Atkinson of IP bids, auction.
	Crockett, Jason N.	5/7/2009	0.30	330.00	99.00	Correspondence with counsel re: sale of IP.
	Atkinson, Michael L.	5/8/2009	1.40	470.00	658.00	Prepare for and participate in conference call re: current IP status, binding process.
	Crockett, Jason N.	5/8/2009	2.90	330.00	957.00	Review of bids and correspondence related to real property/lease sales.
	Crockett, Jason N.	5/8/2009	2.70	330.00	891.00	Review of IP issues, discussion of bidding process and valuation.
	Crockett, Jason N.	5/10/2009	0.50	330.00	165.00	Correspondence re: IP auction, lease auction, and DC auction.
	Atkinson, Michael L.	5/11/2009	3.40	470.00	1,598.00	Prepare for and participate in discussions re: IP auction and current related issues.
	Atkinson, Michael L.	5/11/2009	1.20	470.00	564.00	Review and analyze items related to lease auction.
	Atkinson, Michael L.	5/11/2009	1.00	470.00	470.00	Prepare for and participate in discussions re: distribution center auction and current related issues.
	Atkinson, Michael L.	5/11/2009	0.80	470.00	376.00	Prepare for and participate in conference call w/ counsel re: status of IP auction.
	Crockett, Jason N.	5/11/2009	10.80	330.00	3,564.00	Prepare for and attend/participate in IP auction.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	5/11/2009	2.50	330.00	825.00	Prepare for and participate in lease auction.
	Crockett, Jason N.	5/11/2009	1.60	330.00	528.00	Prepare for and participate in distribution center auction.
	Crockett, Jason N.	5/11/2009	0.80	330.00	264.00	Review correspondence related to IP auction, discuss with R. Feinstein.
	Atkinson, Michael L.	5/12/2009	2.20	470.00	1,034.00	Review and analyze litigation rights sale documentation and related correspondence.
	Atkinson, Michael L.	5/12/2009	0.40	470.00	188.00	Participate in discussions re: auction results and related issues w/ J Crockett.
	Crockett, Jason N.	5/12/2009	1.10	330.00	363.00	Correspondence and review related to litigation rights sale.
	Crockett, Jason N.	5/12/2009	0.40	330.00	132.00	Discussion with M. Atkinson of auction results and Assurant recovery.
	Crockett, Jason N.	5/29/2009	0.90	330.00	297.00	Review correspondence related to lease distributions and real property sale.
	Atkinson, Michael L.	6/1/2009	0.90	470.00	423.00	Review and analyze Golden Ring purchase agreement.
	Crockett, Jason N.	6/1/2009	1.10	330.00	363.00	Review Golden Ring purchase agreement and motion.
	Atkinson, Michael L.	6/3/2009	0.70	470.00	329.00	Review and analyze motion for sale order for leases.
	Crockett, Jason N.	6/3/2009	1.20	330.00	396.00	Review docket and motion for sale order for MN and VA leases.
	Atkinson, Michael L.	6/8/2009	1.20	470.00	564.00	Review and analyze TWG & Assurant documentation.
	Atkinson, Michael L.	6/8/2009	1.00	470.00	470.00	Review and analyze proposed global settlement and supporting documentation.
	Crockett, Jason N.	6/8/2009	1.60	330.00	528.00	Review of TWG, Aon, and Assurant documentation.
	Crockett, Jason N.	6/8/2009	1.00	330.00	330.00	Review of preference and receivables/payables data for global settlement.
	Atkinson, Michael L.	6/9/2009	0.90	470.00	423.00	Review TWG complaint.
	Crockett, Jason N.	6/9/2009	1.20	330.00	396.00	Review TWG complaint.
	Crockett, Jason N.	6/11/2009	2.20	330.00	726.00	Review of global settlement and value attributable to preference case, review preference details.
	Crockett, Jason N.	6/11/2009	1.50	330.00	495.00	Prepare for and participate in calls with FTI regarding preference data and settlement.
	Crockett, Jason N.	6/11/2009	0.60	330.00	198.00	Review sale documents for advertising paper supplies.
	Grant, Meghan	6/11/2009	1.00	190.00	190.00	Review and analyze notice of sale of miscellaneous assets.
	Atkinson, Michael L.	6/12/2009	0.30	470.00	141.00	Review and analyze paper sale documentation.
	Crockett, Jason N.	6/16/2009	0.40	330.00	132.00	Analysis of paper sale and draft correspondence and discuss with M. Atkinson.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	6/17/2009	0.50	330.00	165.00	Correspondence re: sale of tab paper and Quebecor to counsel and discussion with M. Atkinson.
	Crockett, Jason N.	6/17/2009	0.20	330.00	66.00	Correspondence re: sale of Visa/MC settlement receivable.
	Crockett, Jason N.	6/18/2009	1.30	330.00	429.00	Review of current status of sales of leases and owned property.
	Crockett, Jason N.	6/18/2009	1.20	330.00	396.00	Review update re: TWG, Aon, and Assurant, review letter, and prepare Committee update slide.
	Black, David J	6/19/2009	2.50	210.00	525.00	Research court docket to identify orders to sell real property leases: D#1304-2584.
	Black, David J	6/20/2009	2.10	210.00	441.00	Research court docket to identify orders to sell real property leases: D#2585-3575 and create related schedule.
	Crockett, Jason N.	6/24/2009	2.10	330.00	693.00	Research regarding LCD litigation and potential recoveries.
	Crockett, Jason N.	6/24/2009	1.20	330.00	396.00	Review of litigation complaints related to LCD price fixing.
	Atkinson, Michael L.	6/25/2009	0.90	470.00	423.00	Prepare for and participate in conference call w/ J Marcum and FTI re: LCD litigation.
	Crockett, Jason N.	6/25/2009	2.10	330.00	693.00	Research on LCD litigation and Circuit City market share.
	Crockett, Jason N.	6/25/2009	1.30	330.00	429.00	Review and update of model to estimate portion of award attribution to estate related to LCD litigation.
	Crockett, Jason N.	6/25/2009	0.60	330.00	198.00	Participate in call with counsel to discuss litigation rights and valuation.
	Crockett, Jason N.	6/25/2009	0.50	330.00	165.00	Review of proposals to purchase litigation rights.
	Crockett, Jason N.	6/25/2009	0.40	330.00	132.00	Discuss LCD litigation rights asset with M. Atkinson.
	Frisvold, Andrew M	6/25/2009	3.20	220.00	704.00	Review report of Kenneth Flamm as testimony supporting collusion in TFT-LCD class action suit.
	Frisvold, Andrew M	6/25/2009	2.30	220.00	506.00	Research market share for TFT-LCD companies.
	Frisvold, Andrew M	6/25/2009	0.70	220.00	154.00	Participate in conference call with counsel discussing TFT-LCD class action suit.
	Frisvold, Andrew M	6/26/2009	1.80	220.00	396.00	Review economic reports for TFT-LCD industry.
	Frisvold, Andrew M	6/26/2009	1.20	220.00	264.00	Research DOJ web site for information on TFT-LCD litigation.
	Crockett, Jason N.	6/30/2009	0.70	330.00	231.00	Review of demand letter summary schedule prepared by FTI related to AR collections.
	Crockett, Jason N.	7/6/2009	0.30	330.00	99.00	Review CONSOR proposal.
	Atkinson, Michael L.	7/7/2009	0.40	470.00	188.00	Review and analyze bid procedure motion for IP sale.
	Atkinson, Michael L.	7/7/2009	0.30	470.00	141.00	Participate in conference call w/ G Fried re: current IP status.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Crockett, Jason N.	7/7/2009	0.70	330.00	231.00	Review status update for sale of miscellaneous IP and prepare information for committee meeting.
	Atkinson, Michael L.	7/8/2009	0.60	470.00	282.00	Review and analyze Canada sale status & prepare update for counsel.
	Crockett, Jason N.	7/8/2009	0.80	330.00	264.00	Review of Systemax APA related to sale of IP and royalty payment thresholds and percentages; prepare summary slide.
	Crockett, Jason N.	7/8/2009	0.60	330.00	198.00	Update re: miscellaneous IP for trustee.
	Crockett, Jason N.	7/8/2009	0.60	330.00	198.00	Prepare Canada sale schedules.
	Crockett, Jason N.	7/8/2009	0.40	330.00	132.00	Review current listing of LCs and prepare slide.
	Crockett, Jason N.	7/8/2009	0.40	330.00	132.00	Prepare summary information for warranty status and background with Assurant and TWG.
	Crockett, Jason N.	7/8/2009	0.40	330.00	132.00	Prepare update slide for real estate, Santa Barbara LC, and lease proceeds.
	Crockett, Jason N.	7/8/2009	0.30	330.00	99.00	Prepare summary of Visa/MC settlement status and expected proceeds.
	Crockett, Jason N.	7/9/2009	0.30	330.00	99.00	Review of Moreno Valley property sale motion.
	Frisvold, Andrew M	7/9/2009	2.60	220.00	572.00	Review and update analysis of non-503(b)(9) recoveries.
	Frisvold, Andrew M	7/9/2009	2.30	220.00	506.00	Analyze recoveries for each set of assets.
	Jacobsen, Robin A.	7/9/2009	0.10	320.00	32.00	Research sale agreement for Moreno Valley property, per inquiry from J. Crockett.
	Atkinson, Michael L.	7/16/2009	1.80	470.00	846.00	Review accounts receivable collectibility analysis.
	Crockett, Jason N.	7/17/2009	0.60	330.00	198.00	Review update from DJM regarding real property sales and correspond with counsel.
	BANKRUPTCY-ASSET DISPOSITION TOTAL		110.00		\$37,836.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Crockett, Jason N.	5/1/2009	0.90	330.00	297.00	Correspondence re: outstanding requests, discussion with M. Atkinson re: case status.
	Atkinson, Michael L.	5/5/2009	0.70	470.00	329.00	Prepare for and participate in conference call w/ B Cashman re: current case status/details.
	Atkinson, Michael L.	5/5/2009	0.40	470.00	188.00	Participate in meeting w/ J Crockett re: current case status and outstanding items/issues.
	Crockett, Jason N.	5/5/2009	0.70	330.00	231.00	Participate in call with B. Cashman regarding recent case developments and current status, summarize details.
	Crockett, Jason N.	5/5/2009	0.40	330.00	132.00	Prepare for call with FTI, discuss outstanding issues with M. Atkinson.
	Taylor, Brian	5/5/2009	1.20	180.00	216.00	Update calendar and search for articles.
	Atkinson, Michael L.	5/6/2009	0.70	470.00	329.00	Prepare for and participate in meeting w/ J Crockett re: committee member requests.
	Crockett, Jason N.	5/6/2009	0.70	330.00	231.00	Respond to committee member inquiries, discuss with M. Atkinson.
	Crockett, Jason N.	5/6/2009	0.40	330.00	132.00	Address creditor inquiry.
	Crockett, Jason N.	5/6/2009	0.40	330.00	132.00	Case status review with C. Goldstein.
	Atkinson, Michael L.	5/7/2009	0.40	470.00	188.00	Prepare correspondence regarding current creditor inquiries w/ J Crockett.
	Crockett, Jason N.	5/7/2009	0.40	330.00	132.00	Correspondence with M. Atkinson re: inquiries.
	Crockett, Jason N.	5/7/2009	0.30	330.00	99.00	Handle creditor inquiries.
	Frisvold, Andrew M	5/7/2009	1.90	220.00	418.00	Review IP bids and prepare summary.
	Crockett, Jason N.	5/8/2009	0.60	330.00	198.00	Creditor inquiry responses.
	Jacobsen, Robin A.	5/8/2009	1.80	320.00	576.00	Review docket, download pleadings, update legal binders.
	Atkinson, Michael L.	5/11/2009	0.20	470.00	94.00	Review and revise correspondence to FTI re: document request.
	Crockett, Jason N.	5/11/2009	0.20	330.00	66.00	Correspondence to FTI requesting information regarding overfunded positions, discuss with M. Atkinson.
	Jacobsen, Robin A.	5/11/2009	2.80	320.00	896.00	Review docket notices to identify matters scheduled for hearing on 5/13; update hearing schedule; review relevant pleadings.
	Atkinson, Michael L.	5/12/2009	1.20	470.00	564.00	Review and revise correspondence re: creditor inquiries.
	Atkinson, Michael L.	5/12/2009	1.10	470.00	517.00	Review and revise correspondence re: asset auctions.
	Crockett, Jason N.	5/12/2009	0.50	330.00	165.00	Correspondence related to asset auctions.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	5/12/2009	0.40	330.00	132.00	Prepare creditor correspondence.
	Crockett, Jason N.	5/12/2009	0.30	330.00	99.00	Provide information to update creditor website.
	Jacobsen, Robin A.	5/12/2009	4.10	320.00	1,312.00	Review court-filed hearing agenda for 5/13; download pleadings and prepare legal binder for hearing.
	Atkinson, Michael L.	5/13/2009	3.20	470.00	1,504.00	Review and analyze recent docket activity and filed motions.
	Crockett, Jason N.	5/13/2009	0.60	330.00	198.00	Review docket items.
	Taylor, Brian	5/13/2009	2.30	180.00	414.00	Update site articles, secure documents and calendars.
	Atkinson, Michael L.	5/14/2009	1.20	470.00	564.00	Review and revise correspondence re: creditor inquiries.
	Crockett, Jason N.	5/14/2009	0.30	330.00	99.00	Prepare creditor correspondence.
	Taylor, Brian	5/14/2009	0.90	180.00	162.00	Update Circuit City site with updated articles.
	Atkinson, Michael L.	5/18/2009	3.20	470.00	1,504.00	Review and analyze pending court motions and DIP agreement.
	Atkinson, Michael L.	5/18/2009	1.20	470.00	564.00	Review and analyze recently filed monthly operating report.
	Crockett, Jason N.	5/18/2009	2.10	330.00	693.00	Review docket items and DIP agreement.
	Crockett, Jason N.	5/18/2009	0.90	330.00	297.00	Review of March MOR.
	Torbert, Misty D.	5/18/2009	2.10	220.00	462.00	Respond to inquiries from M Atkinson re: current financials & liquidation analysis in preparation for his meeting w/ committee members and case professionals.
	Atkinson, Michael L.	5/19/2009	0.60	470.00	282.00	Review and revise correspondence re: creditor inquiries.
	Crockett, Jason N.	5/19/2009	0.50	330.00	165.00	Handle creditor inquiries and review March MOR.
	Atkinson, Michael L.	5/20/2009	2.60	470.00	1,222.00	Prepare for meeting w/ debtor.
	Atkinson, Michael L.	5/20/2009	0.70	470.00	329.00	Review and analyze San Mateo lease motion and supporting documentation re: settlement.
	Crockett, Jason N.	5/20/2009	0.60	330.00	198.00	Review San Mateo lease assignment/settlement.
	Atkinson, Michael L.	5/21/2009	2.60	470.00	1,222.00	Review and analyze exclusivity research and presentation.
	Crockett, Jason N.	5/21/2009	1.40	330.00	462.00	Review and research exclusivity issues.
	Crockett, Jason N.	5/22/2009	1.20	330.00	396.00	Review opposition to exclusivity motion.
	Crockett, Jason N.	5/22/2009	0.20	330.00	66.00	Creditor inquiry correspondence.
	Atkinson, Michael L.	5/25/2009	1.70	470.00	799.00	Review and analyze motion to terminate exclusivity.

Circuit City Stores, Inc.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	5/25/2009	0.90	330.00	297.00	Review motion to terminate exclusivity.
	Crockett, Jason N.	5/26/2009	0.30	330.00	99.00	Correspondence re: MOR with B. Cashman.
	Crockett, Jason N.	5/26/2009	0.30	330.00	99.00	Handle creditor inquiries via website.
	Jacobsen, Robin A.	5/26/2009	1.80	320.00	576.00	Prepare chart of matters scheduled for hearing on 5/28/09.
	Jacobsen, Robin A.	5/26/2009	0.30	320.00	96.00	Download docket and review entries.
	Atkinson, Michael L.	5/27/2009	2.10	470.00	987.00	Review and analyze administrative expense motions.
	Jacobsen, Robin A.	5/27/2009	2.60	320.00	832.00	Update hearing schedule with amounts at issue for each item, and whether item is going forward or not.
	Atkinson, Michael L.	5/28/2009	0.60	470.00	282.00	Review and revise comments re: exclusivity motion.
	Crockett, Jason N.	5/28/2009	1.30	330.00	429.00	Review exclusivity extension motion.
	Crockett, Jason N.	5/28/2009	1.20	330.00	396.00	Review updated exclusivity motion and prepare comments.
	Davis, Guy A.	5/28/2009	1.00	470.00	470.00	Review motion to terminate exclusivity.
	Jacobsen, Robin A.	5/28/2009	1.10	320.00	352.00	Update legal binder for hearing 5/28/09.
	Taylor, Brian	5/28/2009	1.30	180.00	234.00	Update website articles and homepage calendar.
	Crockett, Jason N.	5/29/2009	1.10	330.00	363.00	Prepare for and participate in call with FTI to discuss case status and updates.
	Crockett, Jason N.	5/29/2009	0.90	330.00	297.00	Review case status update correspondence and discuss with R. Jacobsen.
	Crockett, Jason N.	5/29/2009	0.80	330.00	264.00	Summarize current case status and review issues with M. Atkinson.
	Crockett, Jason N.	5/29/2009	0.60	330.00	198.00	Review motion for exclusivity termination.
	Crockett, Jason N.	5/29/2009	0.50	330.00	165.00	Review documents slated for destruction and order re: procedures.
	Jacobsen, Robin A.	5/29/2009	1.90	320.00	608.00	Prepare summary of status of case issues for M. Atkinson.
	Jacobsen, Robin A.	5/29/2009	0.80	320.00	256.00	Prepare for and participate in discussion with M. Atkinson and J. Crockett re: recent docketed items and yesterday's hearing; update hearing schedule.
	Atkinson, Michael L.	6/1/2009	1.30	470.00	611.00	Review and analyze docket and recent court filings re: lease rejection claims and supporting documentation.
	Crockett, Jason N.	6/1/2009	0.90	330.00	297.00	Review docket and lease rejection filings, date of rejections for rejections locations and compare to MIP.
	Crockett, Jason N.	6/1/2009	0.80	330.00	264.00	Summarize conference call and data requests, prepare correspondence outlining outstanding items.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Atkinson, Michael L.	6/2/2009	0.90	470.00	423.00	Prepare for and participate in conference call w/ FTI re current case status.
	Crockett, Jason N.	6/2/2009	0.90	330.00	297.00	Participate in call with FTI to review case updates and prepare follow up request correspondence.
	Crockett, Jason N.	6/2/2009	0.20	330.00	66.00	Correspondence re: plan issues.
	Jacobsen, Robin A.	6/3/2009	0.80	320.00	256.00	Review docket; prepare memorandum to M. Atkinson re: pleadings filed.
	Jacobsen, Robin A.	6/5/2009	0.70	320.00	224.00	Review docket, download pleadings; prepare memorandum to M. Atkinson re: same.
	Jacobsen, Robin A.	6/8/2009	3.70	320.00	1,184.00	Review docket, update schedule for hearing agenda on 6/9, review pleadings and prepare legal binder. Prepare memo to M. Atkinson re: docketed items and hearing agenda.
	Jacobsen, Robin A.	6/8/2009	1.20	320.00	384.00	Review weekly update memos and critical dates memos from Pachulski for April and May, in connection with claims analysis and treatment of certain classes.
	Taylor, Brian	6/8/2009	2.40	180.00	432.00	Update Web Site Calendar and Secure Documents Site.
	Taylor, Brian	6/8/2009	0.80	180.00	144.00	Update Web Site Calendar.
	Crockett, Jason N.	6/9/2009	0.60	330.00	198.00	Prepare request of items currently outstanding and received.
	Crockett, Jason N.	6/9/2009	0.30	330.00	99.00	Draft request for FTI re: IBM invoices and services provided.
	Atkinson, Michael L.	6/10/2009	0.80	470.00	376.00	Review and analyze correspondence w/ FTI re: current case status.
	Crockett, Jason N.	6/10/2009	0.40	330.00	132.00	Correspondence with FTI re: recent case developments and PBGC claims.
	Crockett, Jason N.	6/11/2009	0.50	330.00	165.00	Correspondence with counsel re: global settlement and draft status update regarding global settlement.
	Crockett, Jason N.	6/11/2009	0.30	330.00	99.00	Draft correspondence related to preference data.
	Jacobsen, Robin A.	6/12/2009	1.40	320.00	448.00	Review docket, download pleadings; prepare memorandum to M. Atkinson re: docket entries.
	Crockett, Jason N.	6/15/2009	0.30	330.00	99.00	Review outstanding requests to FTI and prepare correspondence re: open items.
	Crockett, Jason N.	6/16/2009	0.20	330.00	66.00	Prepare follow up request with FTI regarding supporting documentation.
	Crockett, Jason N.	6/16/2009	0.20	330.00	66.00	Prepare follow up request with FTI regarding supporting documentation.
	Crockett, Jason N.	6/16/2009	0.20	330.00	66.00	Inquire with FTI regarding tab paper asset sale.
	Jacobsen, Robin A.	6/16/2009	1.80	320.00	576.00	Review docket, download and review pleadings, prepare memorandum to M. Atkinson re: docket entries.
	Crockett, Jason N.	6/17/2009	1.20	330.00	396.00	Review docket and April MOR.
	Crockett, Jason N.	6/17/2009	0.40	330.00	132.00	Correspondence regarding discretionary pool and overpayments.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	6/17/2009	0.30	330.00	99.00	Handle creditor inquiries.
	Crockett, Jason N.	6/18/2009	0.50	330.00	165.00	Review of recent docket filings.
	Crockett, Jason N.	6/18/2009	0.20	330.00	66.00	Creditor correspondence.
	Jacobsen, Robin A.	6/18/2009	2.10	320.00	672.00	Review docket, download pleadings, prepare memorandum to M. Atkinson re: docket entries.
	Crockett, Jason N.	6/19/2009	0.40	330.00	132.00	Review and draft correspondence related to IBM settlement.
	Crockett, Jason N.	6/19/2009	0.20	330.00	66.00	Correspondence with FTI re: document request list and A/R.
	Crockett, Jason N.	6/23/2009	0.40	330.00	132.00	Review hearing agenda.
	Crockett, Jason N.	6/23/2009	0.30	330.00	99.00	Draft correspondence for FTI re: status update on information requests.
	Jacobsen, Robin A.	6/23/2009	1.60	320.00	512.00	Download and review hearing agenda for 6/23/09.
	Crockett, Jason N.	6/24/2009	0.60	330.00	198.00	Discussion with M. Atkinson regarding IBM software claims.
	Crockett, Jason N.	6/24/2009	0.30	330.00	99.00	Discussion with M. Atkinson to review current case status and recent developments with asset liquidation.
	Frisvold, Andrew M	6/24/2009	2.80	220.00	616.00	Research flat panel class action suit.
	Jacobsen, Robin A.	7/4/2009	1.50	320.00	480.00	Review docket; compose e-mail to M. Atkinson re: hearing agenda and other items filed.
	Crockett, Jason N.	7/5/2009	0.10	330.00	33.00	Correspondence re: IBM settlement memo.
	Crockett, Jason N.	7/6/2009	0.30	330.00	99.00	Review outstanding requests and prepare request of information from FTI.
	Crockett, Jason N.	7/6/2009	0.20	330.00	66.00	Review creditor correspondence.
	Taylor, Brian	7/6/2009	2.30	180.00	414.00	Update the Circuit City Creditors Committee website.
	Atkinson, Michael L.	7/7/2009	0.40	470.00	188.00	Participate in conference call w/ B Cashman (FTI) re: current case status.
	Crockett, Jason N.	7/7/2009	0.80	330.00	264.00	Review bid procedures filing related to sale of miscellaneous intellectual property.
	Crockett, Jason N.	7/7/2009	0.30	330.00	99.00	Calls with B. Cashman to discuss liquidation analysis, Canada sale and other updates.
	Crockett, Jason N.	7/8/2009	0.20	330.00	66.00	Correspondence with FTI re: liquidation analysis.
	Atkinson, Michael L.	7/9/2009	1.90	470.00	893.00	Prepare for and participate in conference call w/ liquidating trustee & counsel.
	Crockett, Jason N.	7/9/2009	2.40	330.00	792.00	Prepare M. Atkinson for call with liquidating trustee and review of presentation and data.
	Crockett, Jason N.	7/9/2009	1.80	330.00	594.00	Prepare for and participate in call with liquidating trustee.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	7/9/2009	0.30	330.00	99.00	Call with counsel to discuss presentation.
	Crockett, Jason N.	7/9/2009	0.30	330.00	99.00	Correspondence re: Cannon and Netezza settlements.
	Jacobsen, Robin A.	7/9/2009	2.20	320.00	704.00	Prepare memorandum to M. Atkinson re: recent docket entries; download pleadings.
	Jacobsen, Robin A.	7/9/2009	1.60	320.00	512.00	Prepare for and meet with D. Black re: preparation and organization of supporting workpapers for 7/9/09 presentation to A. Siegel.
	Jacobsen, Robin A.	7/9/2009	0.80	320.00	256.00	Review and update workpaper binder prepared by D. Black, for 7/9/09 presentation.
	Crockett, Jason N.	7/13/2009	0.10	330.00	33.00	Correspondence re: Netezza settlement.
	Crockett, Jason N.	7/14/2009	0.80	330.00	264.00	Review docket filings and Creative Realty Management order.
	Jacobsen, Robin A.	7/14/2009	0.70	320.00	224.00	Review docket, prepare memorandum to M. Atkinson re: pleadings filed.
	Crockett, Jason N.	7/15/2009	0.50	330.00	165.00	Correspondence re: destruction of documents and review of document box listing.
	Crockett, Jason N.	7/16/2009	0.90	330.00	297.00	Review critical dates and weekly update memo prepared by PSZJ.
	Crockett, Jason N.	7/17/2009	0.60	330.00	198.00	Correspondence re: IRS recoupment motion.
	Crockett, Jason N.	7/20/2009	0.30	330.00	99.00	Creditor correspondence.
	Atkinson, Michael L.	7/21/2009	2.60	470.00	1,222.00	Prepare for and participate in conference call w/ Debtor re: current case status and outstanding issues.
	Atkinson, Michael L.	7/22/2009	1.20	470.00	564.00	Review and analyze documents re: destruction & discuss w/ counsel.
	Crockett, Jason N.	7/22/2009	1.40	330.00	462.00	Review document box inventory for 35k boxes.
	Crockett, Jason N.	7/22/2009	0.40	330.00	132.00	Correspondence requesting information and updates from FTI.
	Crockett, Jason N.	7/22/2009	0.30	330.00	99.00	Discuss document destruction issues with counsel.
	Crockett, Jason N.	7/22/2009	0.20	330.00	66.00	Prepare file transfer site for box inventory list.
	Crockett, Jason N.	7/23/2009	0.40	330.00	132.00	Draft correspondence to FTI regarding document destruction and discuss issues with M. Atkinson.
	Crockett, Jason N.	7/23/2009	0.10	330.00	33.00	Correspondence with counsel re: destruction.
	Crockett, Jason N.	7/24/2009	0.20	330.00	66.00	Draft correspondence related to supporting documentation for Monday discussion items.
	Atkinson, Michael L.	7/27/2009	1.70	470.00	799.00	Prepare for and participate in conference call w/ Debtor.
	Crockett, Jason N.	7/27/2009	0.30	330.00	99.00	Review correspondence related to Systemax purchase and privilege.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		137.20		\$47,543.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Black, David J	5/1/2009	4.00	210.00	840.00	Research and identify unsecured claim types per debtor's Schedule F and proofs of claim filed: Elamin, Saed M to KABC TV.
	Black, David J	5/1/2009	4.00	210.00	840.00	Research and identify unsecured claim types per debtor's Schedule F and proofs of claim filed: Kahut, Amanda to Owens, Helen J.
	Jacobsen, Robin A.	5/1/2009	4.80	320.00	1,536.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: JS Unlimited through Micro Products, per 503(b)(9) alpha listing provided by Pachulski.
	Jacobsen, Robin A.	5/1/2009	2.30	320.00	736.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: General Instrument through JLG Industries, per 503(b)(9) alpha listing provided by Pachulski.
	Strickler, Timothy M.	5/1/2009	2.30	220.00	506.00	Review claims for potential amended/duplicate claims and for potential matches to scheduled amounts.
	Black, David J	5/4/2009	3.90	210.00	819.00	Research and identify unsecured claim types per debtor's Schedule F and proofs of claim filed: Stremcha, Jessica M to Wake County Revenue Department.
	Black, David J	5/4/2009	3.80	210.00	798.00	Research and identify unsecured claim types per debtor's Schedule F and proofs of claim filed: Owens, Sherita J to Streater Inc.
	Strickler, Timothy M.	5/4/2009	2.90	220.00	638.00	Add additional claims filed with KCC; review status of new claims.
	Black, David J	5/5/2009	4.00	210.00	840.00	Research and identify unsecured claim types per proofs of claim filed: POC #'s 39 - 12316.
	Black, David J	5/5/2009	1.80	210.00	378.00	Research treatment of reclamation and 503(b)(9) claims.
	Black, David J	5/5/2009	1.70	210.00	357.00	Research and identify unsecured claim types per debtor's Schedule F and proofs of claim filed: WDIV-TV to Zinicola, David J.
	Black, David J	5/5/2009	0.50	210.00	105.00	Prepare schedule of unsecured claims by type for upload to claims database.
	Jacobsen, Robin A.	5/5/2009	6.50	320.00	2,080.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Microsoft through Sanwen, per 503(b)(9) alpha listing provided by Pachulski.
	Strickler, Timothy M.	5/5/2009	2.60	220.00	572.00	Review recently filed claims; identify claim types and whether claims are duplicates or amendments.
	Black, David J	5/6/2009	2.20	210.00	462.00	Research and identify unsecured claim types filed for less than \$10,000: POC #'s 5 - 1762.
	Black, David J	5/6/2009	1.60	210.00	336.00	Research and identify unsecured claim types filed for less than \$10,000: POC #'s 1773 - 2867.
	Black, David J	5/6/2009	1.30	210.00	273.00	Prepare for and meet with R. Jacobsen re: treatment of reclamation and 503(b)(9) claims.
	Black, David J	5/6/2009	1.10	210.00	231.00	Prepare summary schedule of unsecured claims population.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	5/6/2009	5.30	320.00	1,696.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Schiment through Source Interlink, per 503(b)(9) alpha listing provided by Pachulski.
	Strickler, Timothy M.	5/6/2009	3.10	220.00	682.00	Analyze POCs recently filed with KCC.
	Black, David J	5/7/2009	3.80	210.00	798.00	Research and identify unsecured claim types filed for less than \$10,000: POC #'s 2878 - 5956.
	Black, David J	5/7/2009	3.80	210.00	798.00	Research and identify unsecured claim types filed for less than \$10,000: POC #'s 5977 - 10288.
	Jacobsen, Robin A.	5/7/2009	4.50	320.00	1,440.00	Analyze claims to ensure the 503(b)(9) portion is netted out of claim amount, in connection with determining total general unsecured claim population. Claims reviewed: Southpeak Interactive through ZT Group, per 503(b)(9) alpha listing provided by Pachulski.
	Strickler, Timothy M.	5/7/2009	2.60	220.00	572.00	Extract data from filing schedules and import into Excel.
	Black, David J	5/8/2009	3.30	210.00	693.00	Prepare population report of unsecured claims subtotaled by type.
	Black, David J	5/8/2009	2.00	210.00	420.00	Research and identify unsecured claim types filed for less than \$10,000: POC #'s 10289 - 12310.
	Black, David J	5/8/2009	1.90	210.00	399.00	Identify types for unsecured claims scheduled in an amount less than \$10,000 and not listed as contingent, unliquidated or disputed.
	Black, David J	5/8/2009	0.60	210.00	126.00	Identify types for recently filed unsecured claims.
	Black, David J	5/8/2009	0.20	210.00	42.00	Prepare schedule of unsecured claims types under \$10,000 for upload to claims database.
	Jacobsen, Robin A.	5/8/2009	2.80	320.00	896.00	Update schedule of 503(b)(9) claims for those that should be objected to; obtain new estimate for total potential 503(b)(9) claims.
	Jacobsen, Robin A.	5/8/2009	2.00	320.00	640.00	Review and update claim reports by claim type; evaluate against current estimates per liquidation analysis.
	Strickler, Timothy M.	5/8/2009	3.80	220.00	836.00	Format downloaded filing schedule data into usable format to determine claim types.
	Black, David J	5/11/2009	3.70	210.00	777.00	Review recently filed unsecured claims, match to scheduled claims and identify duplicates and amendments.
	Black, David J	5/11/2009	1.90	210.00	399.00	Prepare schedule of unsecured claims population and subtotal by claim type.
	Jacobsen, Robin A.	5/11/2009	1.70	320.00	544.00	Analyze claims: review multiple IBM claims to determine if duplicates (total filed \$92 million).
	Jacobsen, Robin A.	5/11/2009	0.90	320.00	288.00	Discussion with T. Strickler and construct reports re: claims by type of creditor, detail & summary.
	Strickler, Timothy M.	5/11/2009	2.70	220.00	594.00	Import filing schedule data into claims database; use update query to update claim types.
	Strickler, Timothy M.	5/11/2009	2.10	220.00	462.00	Extract data from filing schedules.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	5/12/2009	0.40	210.00	84.00	Prepare for and meet with R. Jacobsen re: review unsecured claim types report.
	Jacobsen, Robin A.	5/12/2009	0.30	320.00	96.00	Discussion with D. Black re: summary schedules of claims by type; decide on data to include on detail reports.
	Strickler, Timothy M.	5/12/2009	2.50	220.00	550.00	Prepare summary and detail reports of claims by claim type.
	Strickler, Timothy M.	5/12/2009	2.20	220.00	484.00	Review and update claim types for additional claims.
	Black, David J	5/13/2009	1.60	210.00	336.00	Create legal binder of research re: reclamation and 503(b)(9) claims.
	Jacobsen, Robin A.	5/13/2009	3.20	320.00	1,024.00	Review detail claim reports; analyze large claims for duplicates and amendments.
	Strickler, Timothy M.	5/13/2009	4.20	220.00	924.00	Review status of claims in database; pull new claims from KCC website.
	Black, David J	5/14/2009	0.50	210.00	105.00	Prepare for and meet with R. Jacobsen re: updates to liquidation analysis report.
	Jacobsen, Robin A.	5/14/2009	4.80	320.00	1,536.00	Update schedule of 503(b)(9) claims based upon omnibus objections 5 and 6, "non-goods" claims.
	Strickler, Timothy M.	5/14/2009	2.10	220.00	462.00	Review claims to identify amendments and duplicates.
	Black, David J	5/15/2009	4.00	210.00	840.00	Review claims marked for further research and identify types for claims not yet typed.
	Black, David J	5/15/2009	1.90	210.00	399.00	Verify amounts of claims filed as unliquidated and marked for further review.
	Jacobsen, Robin A.	5/15/2009	3.10	320.00	992.00	Prepare schedule of "non-goods" 503(b)(9) claims that should be objected to.
	Jacobsen, Robin A.	5/15/2009	2.60	320.00	832.00	Update schedule of 503(b)(9) claims with related claim number; verify against omnibus objections 1 through 4.
	Jacobsen, Robin A.	5/18/2009	2.40	320.00	768.00	Update schedule of 503(b)(9) claims for omnibus objections 1 through 4.
	Strickler, Timothy M.	5/18/2009	1.70	220.00	374.00	Extract new claims from claims register; prepare for import and add to database.
	Black, David J	5/19/2009	3.90	210.00	819.00	Update claim types, identify duplicates and amendments, and match newly filed claims: International Speedway Square to WXIII PWM Real Estate LP.
	Black, David J	5/19/2009	3.50	210.00	735.00	Prepare for and meet with R. Jacobsen re: generate and review unsecured claim reports by type and create legal binder.
	Jacobsen, Robin A.	5/19/2009	4.20	320.00	1,344.00	Update claims database for newly-filed claims; i.e. determine claim type, match to scheduled claims, determine if duplicate or amendment: Creditors 1251 Fourth St. through Inland per alpha list downloaded from KCC.
	Jacobsen, Robin A.	5/19/2009	3.60	320.00	1,152.00	Update schedule of 503(b)(9) claims for omnibus objections 5 and 6; prepare related schedules for M. Atkinson for meeting on 5/20/09.
	Black, David J	5/20/2009	2.90	210.00	609.00	Modify claims database to include a store number field and prepare report of real property claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	5/20/2009	4.50	320.00	1,440.00	Claims analysis: Download landlord claims; review POC's to determine estimated claim amount for unliquidated claims filed since 4/20/09.
	Jacobsen, Robin A.	5/20/2009	1.40	320.00	448.00	Review order re: sale of lease San Mateo; review docket for other lease sale orders, for purposes of updating lease rejection claims.
	Black, David J	5/21/2009	3.20	210.00	672.00	Identify store number for real property claims and research unliquidated amounts: #43 - 318.
	Black, David J	5/21/2009	2.90	210.00	609.00	Identify store number for real property claims and research unliquidated amounts: #399 - 1583.
	Black, David J	5/21/2009	2.10	210.00	441.00	Identify store number for real property claims and research unliquidated amounts: #1604 - 1760.
	Crockett, Jason N.	5/21/2009	0.60	330.00	198.00	Discuss case and claims status with R. Jacobson.
	Jacobsen, Robin A.	5/21/2009	3.40	320.00	1,088.00	Download newly filed Proofs of Claim from KCC website.
	Black, David J	5/22/2009	3.10	210.00	651.00	Identify store number for real property claims and research unliquidated amounts: #1845 - 2621.
	Black, David J	5/22/2009	3.00	210.00	630.00	Identify store number for real property claims and research unliquidated amounts: #2659 - 3687.
	Atkinson, Michael L.	5/26/2009	3.40	470.00	1,598.00	Review and analyze priority claims analysis and supporting documentation.
	Black, David J	5/26/2009	4.00	210.00	840.00	Identify store number for real property claims and research unliquidated amounts for newly filed claims: 12,000 range.
	Black, David J	5/26/2009	2.00	210.00	420.00	Obtain copies of newly filed proofs of claim from KCC website.
	Black, David J	5/26/2009	1.50	210.00	315.00	Identify store number for real property claims and research unliquidated amounts: #3729 - 3982.
	Jacobsen, Robin A.	5/26/2009	3.90	320.00	1,248.00	Download proofs of claims from KCC web-site for claims analysis (claims filed 5/4 through 5/26).
	Jacobsen, Robin A.	5/26/2009	0.20	320.00	64.00	Review five landlord claims filed by Circuit Investors 2 a Texas Partnership, to determine if duplicate or amended.
	Black, David J	5/27/2009	5.90	210.00	1,239.00	Identify store numbers for real property claims and determine unliquidated amounts for claims entered on 4/30/09.
	Jacobsen, Robin A.	5/27/2009	2.30	320.00	736.00	Update claims database with store # for new landlord claims which were recently filed; generally are amendments to previously filed claims.
	Atkinson, Michael L.	5/28/2009	2.30	470.00	1,081.00	Review and analyze filed administrative claims and supporting documentation.
	Black, David J	5/28/2009	3.60	210.00	756.00	Enter unsecured real property claims filed 5/12/09 into claims database.
	Jacobsen, Robin A.	5/28/2009	0.30	320.00	96.00	Discussion with D. Black re: landlord claim analysis.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	5/29/2009	2.20	470.00	1,034.00	Prepare admin claims analysis.
	Black, David J	5/29/2009	1.60	210.00	336.00	Enter newly filed unsecured real property claims into claims database: #'s 12467-12765.
	Black, David J	5/29/2009	1.20	210.00	252.00	Review claims filed by Manufacturers & Traders Trust Company to identify duplicates and amendments.
	Black, David J	5/29/2009	1.20	210.00	252.00	Prepare schedule of updated unsecured real property lease claims.
	Black, David J	6/1/2009	3.10	210.00	651.00	Identify store numbers for landlord claims and analyze unliquidated amounts: POC #'s 4572-5198.
	Black, David J	6/1/2009	2.70	210.00	567.00	Identify store numbers for landlord claims and analyze unliquidated amounts: POC #'s 3982-4570.
	Black, David J	6/1/2009	2.40	210.00	504.00	Identify store numbers for landlord claims and analyze unliquidated amounts: POC #'s 5210-5814.
	Atkinson, Michael L.	6/2/2009	1.60	470.00	752.00	Prepare and update correspondence re: plan, MIP, & global settlements.
	Black, David J	6/2/2009	4.00	210.00	840.00	Compile administrative claims and identify claims types.
	Black, David J	6/2/2009	2.80	210.00	588.00	Prepare for and meet with R. Jacobsen re: treatment of administrative claims and upload to claims database.
	Black, David J	6/2/2009	1.90	210.00	399.00	Identify store numbers for landlord claims and analyze unliquidated amounts: POC #'s 5839-6058.
	Crockett, Jason N.	6/2/2009	0.30	330.00	99.00	Correspondence re: global settlements.
	Jacobsen, Robin A.	6/2/2009	7.20	320.00	2,304.00	Obtain schedule of administrative claims and review for duplicates and amendments; create updated schedule, for M. Atkinson meeting with creditors.
	Black, David J	6/3/2009	4.00	210.00	840.00	Search court docket for requests for allowance of administrative expenses.
	Black, David J	6/3/2009	4.00	210.00	840.00	Prepare schedule of administrative claims filed on court docket and identify claim type and store number, if applicable.
	Frisvold, Andrew M	6/3/2009	3.20	220.00	704.00	Prepare schedule of receivables, payables, preferences, and 503b9 claims.
	Frisvold, Andrew M	6/3/2009	2.30	220.00	506.00	Match 503b9 claim numbers with preference vendors.
	Jacobsen, Robin A.	6/3/2009	2.40	320.00	768.00	Prepare summary and detail schedules of claims by class [unsecured, priority, administrative, and 503(b)(9)], per request of M. Atkinson.
	Atkinson, Michael L.	6/4/2009	2.70	470.00	1,269.00	Review and analyze omnibus claims objections.
	Atkinson, Michael L.	6/4/2009	1.70	470.00	799.00	Prepare for and participate in meeting re: current claims status and proposed payouts.
	Black, David J	6/4/2009	3.80	210.00	798.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#398-712.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/4/2009	2.50	210.00	525.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#875-969.
	Black, David J	6/4/2009	2.10	210.00	441.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#971-984.
	Crockett, Jason N.	6/4/2009	2.00	330.00	660.00	Review of 7th, 8th, and 9th omni objections.
	Crockett, Jason N.	6/4/2009	1.70	330.00	561.00	Meet with R. Jacobsen to review claims and review of liquidation analysis and FTI estimates.
	Frisvold, Andrew M	6/4/2009	3.20	220.00	704.00	Calculate net 503b9 claim amounts after off sets.
	Jacobsen, Robin A.	6/4/2009	3.10	320.00	992.00	Continue to prepare summary and detail schedules of claims by class; meet with J. Crockett re: same; plan for additional analysis of administrative and priority.
	Atkinson, Michael L.	6/5/2009	2.60	470.00	1,222.00	Review and analyze omnibus objections and supporting documentation.
	Black, David J	6/5/2009	2.10	210.00	441.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#1013-1138.
	Crockett, Jason N.	6/5/2009	1.80	330.00	594.00	Review omnibus objections filed.
	Atkinson, Michael L.	6/8/2009	1.70	470.00	799.00	Review and analyze claims analysis and supporting documentation.
	Black, David J	6/8/2009	3.40	210.00	714.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#1180-1961.
	Black, David J	6/8/2009	2.80	210.00	588.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#2115-2723.
	Black, David J	6/8/2009	1.80	210.00	378.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#2758-3063.
	Atkinson, Michael L.	6/9/2009	1.10	470.00	517.00	Review and analyze IBM details and supporting documentation.
	Black, David J	6/9/2009	3.40	210.00	714.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#3295-3581.
	Black, David J	6/9/2009	2.70	210.00	567.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#3267-3286.
	Black, David J	6/9/2009	2.70	210.00	567.00	Analyze administrative claims filed on court docket and compare to claims filed with KCC: D#3065-3240.
	Crockett, Jason N.	6/9/2009	1.80	330.00	594.00	Review of IBM invoice detail and monthly fees compared to services provided and settlement proposed. Summarize for S. Goldich.
	Grant, Meghan	6/9/2009	0.80	190.00	152.00	Review documents related to TWG and Assurant warranty claims.
	Jacobsen, Robin A.	6/9/2009	0.90	320.00	288.00	Meet with D. Black re: administrative claim analysis and reclamation issues.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	6/10/2009	1.70	470.00	799.00	Review and analyze claims data.
	Atkinson, Michael L.	6/10/2009	1.30	470.00	611.00	Review and analyze PBGC claims and supporting documentation.
	Black, David J	6/10/2009	3.00	210.00	630.00	Review schedule of administrative claims filed on docket and calculate adjusted claim amount: D#390-1180.
	Black, David J	6/10/2009	2.30	210.00	483.00	Review schedule of administrative claims filed on docket and calculate adjusted claim amount: D#1245-3581.
	Black, David J	6/10/2009	1.70	210.00	357.00	Prepare schedule of omnibus objections #1 - 13.
	Black, David J	6/10/2009	1.10	210.00	231.00	Analyze reclamation claims and determine if unsecured portion is included in claim amount.
	Black, David J	6/10/2009	0.90	210.00	189.00	Incorporate valid administrative claims filed on court docket into schedule of administrative claims filed with KCC.
	Crockett, Jason N.	6/10/2009	1.10	330.00	363.00	Review PBGC claims and correspondence.
	Crockett, Jason N.	6/10/2009	0.40	330.00	132.00	Review claims and omnibus objection summary.
	Crockett, Jason N.	6/10/2009	0.30	330.00	99.00	Discuss claims status with R. Jacobsen.
	Jacobsen, Robin A.	6/10/2009	1.20	320.00	384.00	Meet with D. Black re: prepare and review schedule of omnibus objections filed to-date and summarize same as to number of creditors and claim amount objected to.
	Jacobsen, Robin A.	6/10/2009	0.70	320.00	224.00	Discussion with J. Crockett re: PBGC claims; review PBGC proofs of claim and letter re: termination of plan to determine potential amount of claim.
	Jacobsen, Robin A.	6/10/2009	0.60	320.00	192.00	Review various administrative claims including Sennheiser, Paramount, Cisco, Google.
	Black, David J	6/11/2009	4.00	210.00	840.00	Analyze reclamation claims and determine if amounts are unsecured.
	Black, David J	6/11/2009	1.90	210.00	399.00	Prepare for and meet with R. Jacobsen re: procedures for analysis of administrative claims.
	Crockett, Jason N.	6/11/2009	1.30	330.00	429.00	Research PBGC potential allowable status and review of case law.
	Jacobsen, Robin A.	6/11/2009	2.90	320.00	928.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: 4 Newberry through Aiptek, per alpha listing.
	Jacobsen, Robin A.	6/11/2009	1.60	320.00	512.00	Meet with D. Black re: project plan for updating administrative and 503(b)(9) claims in the proprietary database.
	Jacobsen, Robin A.	6/11/2009	0.40	320.00	128.00	Meet with D. Black re: analysis of administrative claims: Paramount and Majesco.
	Jacobsen, Robin A.	6/12/2009	3.40	320.00	1,088.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: Aire through Attensity, per alpha listing.
	Atkinson, Michael L.	6/15/2009	1.20	470.00	564.00	Review and analyze claims data and supporting documentation.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/15/2009	2.90	210.00	609.00	Analyze administrative claims and update claims database: 13630 Victory Boulevard LLC - Breerast Reno, Inc.
	Black, David J	6/15/2009	1.80	210.00	378.00	Update claims database for administrative claims filed on court docket: A.D.D. Holdings, L.P. - Woodlawn Trustees, Inc.
	Black, David J	6/15/2009	1.40	210.00	294.00	Analyze real property lease claims filed by Bank of America.
	Black, David J	6/15/2009	1.30	210.00	273.00	Update directory of proofs of claims filed in case #08-3564 processed by KCC.
	Jacobsen, Robin A.	6/15/2009	3.90	320.00	1,248.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: Audio Innovation through Betatronics, per alpha listing.
	Jacobsen, Robin A.	6/15/2009	3.30	320.00	1,056.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: Bethesda Softworks through CC Investors, per alpha listing.
	Black, David J	6/16/2009	3.80	210.00	798.00	Analyze administrative real property lease claims and update claims database: Centro Properties Group - CW Investors 1997 12.
	Black, David J	6/16/2009	2.90	210.00	609.00	Analyze administrative real property lease claims and update claims database: CADI Monrovia Marketplace - CBL & Associates Management Inc.
	Black, David J	6/16/2009	1.90	210.00	399.00	Analyze administrative real property lease claims and update claims database: CBL Terrace Limited Partnership - Central Park 1226 LLC.
	Jacobsen, Robin A.	6/16/2009	3.60	320.00	1,152.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: City of NY through Concord Monitor, per alpha listing.
	Jacobsen, Robin A.	6/16/2009	2.90	320.00	928.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: CE Interactive through City of Novi, per alpha listing.
	Black, David J	6/17/2009	3.70	210.00	777.00	Analyze administrative real property lease claims and update claims database: Daly City Partners I LP - DDRTC T & C LLC.
	Black, David J	6/17/2009	3.60	210.00	756.00	Analyze administrative real property lease claims and update claims database: Desert Home Communities of Oklahoma LLC - Greenback Associates.
	Black, David J	6/17/2009	2.10	210.00	441.00	Analyze administrative real property lease claims and update claims database: Hart Kings Crossing LLC - Mall Del Norte LLC.
	Torbert, Misty D.	6/17/2009	6.20	220.00	1,364.00	Review and revise claims database and verify w/ supporting documentation.
	Atkinson, Michael L.	6/18/2009	3.20	470.00	1,504.00	Review and analyze IBM claims data and supporting documentation.
	Black, David J	6/18/2009	3.90	210.00	819.00	Analyze administrative real property lease claims and update claims database: Mallview Plaza Company Ltd. - Puente Hills Mall LLC.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/18/2009	3.50	210.00	735.00	Analyze administrative real property lease claims and update claims database: Ramco JW, LLC - The City Portfolio LLC et al.
	Black, David J	6/18/2009	2.10	210.00	441.00	Analyze administrative real property lease claims and update claims database: The Fourels Investment Co. - VNO Mundy Street LLC.
	Jacobsen, Robin A.	6/18/2009	0.80	320.00	256.00	Research and respond to creditor inquiry re: claim objection and scheduled amount (Lacrosse Technology).
	Jacobsen, Robin A.	6/18/2009	0.80	320.00	256.00	Discussion with D. Black re: project plan for reviewing administrative claims and updating database for newly filed admin claims.
	Jacobsen, Robin A.	6/18/2009	0.50	320.00	160.00	Discussion with D. Black re: Montclair Plaza claim, and process for updating database for lease sales.
	Atkinson, Michael L.	6/19/2009	1.60	470.00	752.00	Review and analyze IBM claim analysis.
	Black, David J	6/19/2009	3.20	210.00	672.00	Analyze administrative trade claims and update claims database: KTVT TV CBS - Yahoo Inc.
	Black, David J	6/19/2009	3.00	210.00	630.00	Analyze administrative trade claims and update claims database: ACCO Brands Corporation - KPIX TV.
	Black, David J	6/19/2009	1.80	210.00	378.00	Analyze administrative tax claims and update claims database: Bexar County - Texas Workforce Commission
	Black, David J	6/19/2009	1.40	210.00	294.00	Analyze administrative real property lease claims and update claims database: VNO TRU Dale Mabry LLC - Forest City Commercial Management.
	Crockett, Jason N.	6/19/2009	2.30	330.00	759.00	Review of IBM issues, correspondence, and materials.
	Crockett, Jason N.	6/19/2009	0.90	330.00	297.00	Analysis and review of CCD materials with respect to IBM claim/settlement.
	Jacobsen, Robin A.	6/19/2009	3.70	320.00	1,184.00	Update the database with 503(b)(9) claim information, including input objection information for Omni's 7-13 as appropriate. Creditors: Connexus through D-Link, per alpha listing.
	Atkinson, Michael L.	6/22/2009	3.70	470.00	1,739.00	Review and analyze IBM claims analysis and supporting documentation.
	Black, David J	6/22/2009	3.80	210.00	798.00	Identify and type 503(b)(9) claims and update claims database.
	Black, David J	6/22/2009	3.10	210.00	651.00	Update claims database for real property leases sold and assigned.
	Black, David J	6/22/2009	1.30	210.00	273.00	Review priority claims and identify claim type.
	Crockett, Jason N.	6/22/2009	1.30	330.00	429.00	Analysis of IBM data and facts supporting alleged post-petition and pre-petition amounts owing.
	Crockett, Jason N.	6/22/2009	0.60	330.00	198.00	Discuss IBM issues with M. Atkinson.
	Atkinson, Michael L.	6/23/2009	3.70	470.00	1,739.00	Review and analyze omnibus objection and supporting documentation.
	Black, David J	6/23/2009	3.40	210.00	714.00	Review newly filed claims: 12435-13032.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/23/2009	2.50	210.00	525.00	Add newly filed claims to database: 13015-13157.
	Black, David J	6/23/2009	2.40	210.00	504.00	Analyze priority claims and determine appropriate claim class.
	Crockett, Jason N.	6/23/2009	1.60	330.00	528.00	Review IBM materials and financials and prepare correspondence related to bases for claim reductions.
	Jacobsen, Robin A.	6/23/2009	3.70	320.00	1,184.00	Update and revise chart of omnibus objections (omni's 1 through 9) to summarize claim reductions by class.
	Atkinson, Michael L.	6/24/2009	2.80	470.00	1,316.00	Review and analyze Deloitte analysis re: IBM contract.
	Atkinson, Michael L.	6/24/2009	1.40	470.00	658.00	Prepare and update analysis of potential IBM settlement scenarios.
	Atkinson, Michael L.	6/24/2009	0.70	470.00	329.00	Review and analyze IBM settlement proposal.
	Black, David J	6/24/2009	4.00	210.00	840.00	Identify duplicates and amendments and match newly filed claims: 12987-13130.
	Black, David J	6/24/2009	1.00	210.00	210.00	Update directory and download newly filed claims from KCC website: filed 4/15-4/30/09.
	Crockett, Jason N.	6/24/2009	1.00	330.00	330.00	Review post-petition IBM invoicing summary by month and update information request listing.
	Crockett, Jason N.	6/24/2009	0.80	330.00	264.00	Review of October 2008 presentation prepared by IBM regarding Deloitte audit.
	Frisvold, Andrew M	6/24/2009	2.10	220.00	462.00	Update 503b9 and settlement negotiations analysis.
	Atkinson, Michael L.	6/25/2009	2.60	470.00	1,222.00	Review IBM information related to claims and participate in conference call w/ FTI & counsel re: same.
	Black, David J	6/25/2009	1.60	210.00	336.00	Update directory and download claims filed on KCC website: filed 5/1-5/15/09.
	Crockett, Jason N.	6/25/2009	0.70	330.00	231.00	Review monthly service charges for IBM MSA.
	Frisvold, Andrew M	6/25/2009	0.90	220.00	198.00	Prepare summary schedule of all settlements in class action suit.
	Frisvold, Andrew M	6/25/2009	0.70	220.00	154.00	Conference call with Debtor and FTI discussing class action suit.
	Frisvold, Andrew M	6/25/2009	0.60	220.00	132.00	Prepare summary schedule of market share for each defendant in class action suit.
	Atkinson, Michael L.	6/26/2009	1.80	470.00	846.00	Review and analyze IBM claim issues in preparation for call w/ IBM.
	Atkinson, Michael L.	6/26/2009	1.40	470.00	658.00	Review and analyze Deloitte audit re: IBM claim.
	Atkinson, Michael L.	6/26/2009	1.00	470.00	470.00	Prepare for and participate in conference call w/ IBM, Skadden, & Pachulski re: IBM claim.
	Black, David J	6/26/2009	3.00	210.00	630.00	Identify duplicates and amendments and match newly filed claims to scheduled claims: Leesburg, Town of - Wilson School District.
	Black, David J	6/26/2009	2.70	210.00	567.00	Identify duplicates and amendments and match newly filed claims to scheduled claims: Acadia Realty Limited Partnership - Kong, Fred H.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	6/26/2009	2.70	210.00	567.00	Update directory and download proofs of claim from KCC website: filed 5/15-5/31/09.
	Crockett, Jason N.	6/26/2009	1.60	330.00	528.00	Prepare for and participate in call with IBM, PSZJ and Skadden re: IBM pre- and post-petition claims.
	Crockett, Jason N.	6/26/2009	1.50	330.00	495.00	Review financial information and analysis of potential liability to IBM related to overdeployed software claims.
	Crockett, Jason N.	6/26/2009	0.40	330.00	132.00	Discuss IBM issues with M. Atkinson and review of correspondence related to proposed settlement.
	Jacobsen, Robin A.	6/26/2009	2.50	320.00	800.00	Prepare list of claim numbers objected to on Omni's 1 through 4, to update database using v-lookup.
	Jacobsen, Robin A.	6/26/2009	0.30	320.00	96.00	Discussion with M. Atkinson re: new administrative claims filed on the register.
	Black, David J	6/27/2009	3.80	210.00	798.00	Update claims database for newly filed claims: 13158-13291.
	Black, David J	6/28/2009	2.90	210.00	609.00	Prepare schedule of newly filed claims for import to claims database.
	Jacobsen, Robin A.	6/28/2009	3.10	320.00	992.00	Continue to prepare list of claim numbers objected to on Omni's 6 through 9, to update database using v-lookup.
	Atkinson, Michael L.	6/29/2009	1.90	470.00	893.00	Review and discuss settlement options related to IBM.
	Black, David J	6/29/2009	3.50	210.00	735.00	Identify duplicates and amendments and match newly filed claims to scheduled claims: 13292-13371.
	Black, David J	6/29/2009	3.30	210.00	693.00	Add newly filed claims to claims database: 13292-13475.
	Black, David J	6/29/2009	2.80	210.00	588.00	Identify duplicates and amendments and match newly filed claims to scheduled claims: 13372-13475.
	Frisvold, Andrew M	6/29/2009	1.10	220.00	242.00	Update 503b9 setoff negotiations summary.
	Jacobsen, Robin A.	6/29/2009	3.90	320.00	1,248.00	Prepare list of claim numbers objected to on omni's 10 through 15.
	Jacobsen, Robin A.	6/29/2009	3.10	320.00	992.00	Prepare list of claim numbers objected to on omni's 16 through 19.
	Atkinson, Michael L.	6/30/2009	1.60	470.00	752.00	Prepare for and participate in conference call re: IBM claim.
	Black, David J	6/30/2009	4.00	210.00	840.00	Prepare schedule of deemed claim amounts for all classes.
	Black, David J	6/30/2009	2.90	210.00	609.00	Prepare schedule of newly filed claims and deemed amounts: June 09.
	Frisvold, Andrew M	6/30/2009	2.30	220.00	506.00	Review 503b9 updates and revise negotiation setoff summary.
	Frisvold, Andrew M	6/30/2009	0.50	220.00	110.00	Conference call with counsel and IBM discussing settlement of all claims.
	Jacobsen, Robin A.	6/30/2009	3.30	320.00	1,056.00	Audit claims database reports based upon queries and updates performed, for quality assurance purposes.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	6/30/2009	3.10	320.00	992.00	Run queries in claims database to update adjusted amount for objections filed (i.e. duplicates, amendments, reclasses, etc.).
	Jacobsen, Robin A.	6/30/2009	1.60	320.00	512.00	Update claims database and 503(b)(9) schedule for claims that were objected to on omni 14.
	Black, David J	7/1/2009	3.80	210.00	798.00	Match newly filed claims to scheduled claims in claims database.
	Black, David J	7/1/2009	3.60	210.00	756.00	Prepare report of new claims filed since June 1, 2009.
	Black, David J	7/1/2009	1.20	210.00	252.00	Update claims database per omnibus objection #19.
	Crockett, Jason N.	7/1/2009	0.60	330.00	198.00	Review of recent docket filing and omnibus objections.
	Jacobsen, Robin A.	7/1/2009	2.10	320.00	672.00	Prepare summary schedule of omnibus objections to reflect reduction in claim amount: Omni's 10 and 11.
	Jacobsen, Robin A.	7/1/2009	1.20	320.00	384.00	Prepare and review schedule of newly-filed claims in June, by class.
	Black, David J	7/2/2009	4.00	210.00	840.00	Research amounts for unliquidated priority claims: Bracker, Lorraine to DeWood, Richard.
	Black, David J	7/2/2009	4.00	210.00	840.00	Research amounts for unliquidated priority claims: 610 & San Felipe Inc. to Boyd, Jerry.
	Grant, Meghan	7/2/2009	1.80	190.00	342.00	Update claims database to include claim types of claims #20 - 1492.
	Grant, Meghan	7/2/2009	1.80	190.00	342.00	Review and analyze PDF's of unsecured claims #20-1492 to determine claim type.
	Jacobsen, Robin A.	7/2/2009	3.80	320.00	1,216.00	Prepare summary schedule of omnibus objections to reflect reduction in claim amount: Omni's 12 through 17.
	Black, David J	7/3/2009	3.90	210.00	819.00	Determine amount of unliquidated newly filed claims, download proofs of claim and identify duplicates.
	Black, David J	7/3/2009	2.90	210.00	609.00	Review newly filed claims and prepare schedule for upload to claims database: 13476-13601.
	Black, David J	7/3/2009	2.20	210.00	462.00	Review newly filed claims and prepare schedule for upload to claims database: 13602-13721.
	Jacobsen, Robin A.	7/4/2009	1.40	320.00	448.00	Prepare summary schedule of omnibus objections to reflect reduction in claim amount: Omni's 18 and 19.
	Black, David J	7/5/2009	4.00	210.00	840.00	Review newly filed claims and prepare schedule for upload to claims database: 13722-13901.
	Black, David J	7/5/2009	3.80	210.00	798.00	Determine net increase or decrease in claim amount per amending and duplicative claims filed.
	Jacobsen, Robin A.	7/5/2009	2.20	320.00	704.00	Update chart of 503(b)(9) valid claims based upon omnibus objections #20 and #23.
	Jacobsen, Robin A.	7/5/2009	2.10	320.00	672.00	Prepare summary schedule of omnibus objections to reflect reduction in claim amount: Omni's 20 through 23.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	7/6/2009	3.60	470.00	1,692.00	Review and analyze claims analysis and supporting documentation.
	Black, David J	7/6/2009	3.50	210.00	735.00	Update claims database for claims reclass from secured to unsecured per omnibus objections.
	Black, David J	7/6/2009	1.90	210.00	399.00	Prepare schedule of claims filed by IBM entities.
	Black, David J	7/6/2009	1.80	210.00	378.00	Prepare for and meet with R. Jacobsen re: detail report of class by class and type.
	Black, David J	7/6/2009	1.50	210.00	315.00	Modify format of schedule of new claims filed for upload to claims database.
	Black, David J	7/6/2009	0.50	210.00	105.00	Prepare for and meet with R. Jacobsen, M. Atkinson & J. Crockett re: review procedures for preparation of claims report.
	Crockett, Jason N.	7/6/2009	0.40	330.00	132.00	Review claims summary.
	Grant, Meghan	7/6/2009	3.30	190.00	627.00	Update claims database to include claim type of claims #1510 - 2555.
	Grant, Meghan	7/6/2009	2.90	190.00	551.00	Review and analyze PDF's of unsecured claims #1510 - 2555 to determine claim type.
	Grant, Meghan	7/6/2009	1.90	190.00	361.00	Review and analyze PDF's of unsecured claims #2560 - 3192 to determine claim type.
	Grant, Meghan	7/6/2009	0.90	190.00	171.00	Update claims database to include claim type of claims #2560 - 3192.
	Jacobsen, Robin A.	7/6/2009	3.10	320.00	992.00	Review large claims filed on the register (i.e. greater than \$1 million) in Administrative and Priority classes, for reasonableness.
	Jacobsen, Robin A.	7/6/2009	2.80	320.00	896.00	Prepare for and meet with M. Atkinson, J. Crockett, and D. Black re: claim summary reports by class; review and revise reports.
	Jacobsen, Robin A.	7/6/2009	2.40	320.00	768.00	Continue to update chart of 503(b)(9) valid claims based upon omnibus objections #20 and #23; determine if future objections should be made.
	Jacobsen, Robin A.	7/6/2009	1.00	320.00	320.00	Meet with D. Black re: new claims filed on the register during June; review summary report of new claims.
	Black, David J	7/7/2009	3.40	210.00	714.00	Update claims database per omnibus objection #13.
	Black, David J	7/7/2009	2.90	210.00	609.00	Update claims database per omnibus objection #9.
	Black, David J	7/7/2009	1.70	210.00	357.00	Update claims database per omnibus objection #23.
	Black, David J	7/7/2009	1.60	210.00	336.00	Update claims database per omnibus objection #21.
	Black, David J	7/7/2009	1.30	210.00	273.00	Update claims database per omnibus objection #22.
	Grant, Meghan	7/7/2009	3.20	190.00	608.00	Update claims database for Omni 10 - exhibit D, objected claims.
	Grant, Meghan	7/7/2009	2.50	190.00	475.00	Update claims database for Omni 10 - exhibit C, objected claims.
	Grant, Meghan	7/7/2009	1.50	190.00	285.00	Update claims database for Omni 7 objected claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	7/7/2009	1.00	190.00	190.00	Review and analyze PDF's of unsecured claims #3194 - 4062 to determine claim type.
	Grant, Meghan	7/7/2009	1.00	190.00	190.00	Update claims database to include the claim type of claims #3194 - 4062.
	Jacobsen, Robin A.	7/7/2009	3.90	320.00	1,248.00	Update claims database for omnibus objections 1 through 6.
	Jacobsen, Robin A.	7/7/2009	2.50	320.00	800.00	Prepare for and meet separately with M. Atkinson, D. Black, T. Strickler, and M. Grant re: new database reports by class and claim type.
	Jacobsen, Robin A.	7/7/2009	2.10	320.00	672.00	Run and review revised claims reports from the database which reflects reduction for omnibus objections.
	Strickler, Timothy M.	7/7/2009	4.40	220.00	968.00	Review omnibus objections and update status of claims in claims database.
	Atkinson, Michael L.	7/8/2009	1.60	470.00	752.00	Review and analyze unsecured claims analysis & supporting documentation.
	Atkinson, Michael L.	7/8/2009	0.90	470.00	423.00	Review and revise 503(b)(9) analysis.
	Black, David J	7/8/2009	3.50	210.00	735.00	Reconcile omnibus objection #2 to claims database and verify amounts entered.
	Black, David J	7/8/2009	2.80	210.00	588.00	Reconcile omnibus objection #1 to claims database and verify amounts entered.
	Black, David J	7/8/2009	2.40	210.00	504.00	Reconcile omnibus objection #7 to claims database.
	Crockett, Jason N.	7/8/2009	1.10	330.00	363.00	Prepare update of 503(b)(9) claims status, omnis, and claims disallowed with current estimates.
	Crockett, Jason N.	7/8/2009	0.80	330.00	264.00	Review summary schedule of unsecured claims and omnibus objections.
	Crockett, Jason N.	7/8/2009	0.50	330.00	165.00	Review materials related to E&Y tax assessment appeal valuation project.
	Grant, Meghan	7/8/2009	2.80	190.00	532.00	Verify Omni 7 objections in the database correspond to hard copy.
	Grant, Meghan	7/8/2009	2.30	190.00	437.00	Update Omni 10, 13, 21 and 22 objections for secured claims.
	Grant, Meghan	7/8/2009	1.90	190.00	361.00	Verify Omni 8 objections in the database correspond to hard copy.
	Jacobsen, Robin A.	7/8/2009	3.70	320.00	1,184.00	Prepare schedules for presentation to Liquidating Trustee re: Summary and Detail of unsecured claims by claim type.
	Jacobsen, Robin A.	7/8/2009	3.20	320.00	1,024.00	Continue to update database records for new claims reports by class and by claim type.
	Jacobsen, Robin A.	7/8/2009	2.90	320.00	928.00	Prepare schedules for presentation on 7/9/09 re: Omnibus Objection Summary, Reduction in Claim Amount.
	Jacobsen, Robin A.	7/8/2009	1.70	320.00	544.00	Prepare schedules for presentation on 7/9/09 re: current valid 503(b)(9) claims.
	Strickler, Timothy M.	7/8/2009	4.20	220.00	924.00	Review omnibus objections and update status of claims in claims database.
	Atkinson, Michael L.	7/9/2009	1.60	470.00	752.00	Review unsecured claims analysis.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	7/9/2009	0.80	470.00	376.00	Review and update 503(b)(9) summary analysis.
	Black, David J	7/9/2009	3.10	210.00	651.00	Prepare binder of support for summary of unsecured claims by type and class schedule.
	Black, David J	7/9/2009	2.60	210.00	546.00	Verify correct amounts entered in claims database for omnibus objection #'s 3-4.
	Black, David J	7/9/2009	2.10	210.00	441.00	Update claims database for omnibus objection #24.
	Black, David J	7/9/2009	0.20	210.00	42.00	Download omnibus objection orders #5 & 6 from court docket.
	Crockett, Jason N.	7/9/2009	0.50	330.00	165.00	Review of docket items and omnibus claims objections.
	Grant, Meghan	7/9/2009	0.30	190.00	57.00	Review and analyze PDF's of unsecured claims #4063 - 5322 to claim determine type.
	Jacobsen, Robin A.	7/9/2009	0.60	320.00	192.00	Update omnibus objection chart re: summary of reduction in claim amount, for omni #24 filed on 7/8/09.
	Jacobsen, Robin A.	7/9/2009	0.50	320.00	160.00	Meet with D. Black re: status of claims database and project plan going forward.
	Torbert, Misty D.	7/9/2009	4.80	220.00	1,056.00	Review and revise claims details in database.
	Atkinson, Michael L.	7/10/2009	2.80	470.00	1,316.00	Review and analyze claims reports and supporting documentation.
	Black, David J	7/10/2009	3.90	210.00	819.00	Update claims database per omnibus objection order #5. Bustillo Hernandez, Roberto to Dayton Daily News.
	Black, David J	7/10/2009	2.70	210.00	567.00	Update claims database per omnibus objection order #5. A to Z Commercial Kitchen Svcs to The Burlington Free Press.
	Black, David J	7/10/2009	1.40	210.00	294.00	Update claims database per omnibus objection order #5. Dayton Power & Light to Gannett Central New York News.
	Grant, Meghan	7/10/2009	0.80	190.00	152.00	Update claims database to include the claim type of claims #4063 - 7506.
	Grant, Meghan	7/10/2009	0.70	190.00	133.00	Review and analyze PDF's of unsecured claims #5325 - 7506 to determine claim type.
	Jacobsen, Robin A.	7/10/2009	1.60	320.00	512.00	Review docket for withdrawn claims and stip / settlements of claims; download related pleadings.
	Jacobsen, Robin A.	7/10/2009	1.00	320.00	320.00	Discussion with D. Black re: claims database and (1) updating for omnibus orders 5 and 6 entered 7/8, and (2) adding a record for Protiviti deemed amount for each claim.
	Jacobsen, Robin A.	7/10/2009	0.80	320.00	256.00	Continue to update omnibus objection chart re: summary of reduction in claim amount, for omni #24 filed on 7/8/09.
	Black, David J	7/13/2009	4.00	210.00	840.00	Update claims database per omnibus objection #5 order: Gazette Newspapers - WZVN.
	Black, David J	7/13/2009	2.90	210.00	609.00	Update claims database per omnibus objection #6 order: 4 Newburg Danvers LLC - Caparra Center Associates.
	Grant, Meghan	7/13/2009	0.90	190.00	171.00	Review and analyze unsecured claims #7508 - 8384 to determine claim type.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	7/13/2009	2.20	320.00	704.00	Update proprietary database for withdrawn claims and settled claims.
	Jacobsen, Robin A.	7/13/2009	0.30	320.00	96.00	Update omnibus objection spreadsheet for omni #'s 5 and 6 orders entered.
	Jacobsen, Robin A.	7/14/2009	3.90	320.00	1,248.00	Update proprietary database with 503(b)(9) claim information, including match to scheduled claim, determine creditor type, and update objection information if necessary: creditors Feature Presentation through Genius Products, per alpha listing.
	Jacobsen, Robin A.	7/14/2009	2.90	320.00	928.00	Update proprietary database with 503(b)(9) claim information, including match to scheduled claim, determine creditor type, and update objection information if necessary: creditors Dorel Juvenile through FCMA, per alpha listing.
	Black, David J	7/15/2009	3.90	210.00	819.00	Update claims database per omnibus objection #6 order: Carrera Arquitec - Pioneer Title.
	Black, David J	7/15/2009	3.00	210.00	630.00	Update claims database per omnibus objection #6 order: Plan It Interactive Inc. - Zee Medical.
	Black, David J	7/15/2009	1.30	210.00	273.00	Adjust claims for scheduled amounts and match to classes other than unsecured.
	Jacobsen, Robin A.	7/15/2009	2.50	320.00	800.00	Update proprietary database with 503(b)(9) claim information, including match to scheduled claim, determine creditor type, and update objection information if necessary: creditors Georgia Home Theater through Hewlett Packard, per alpha listing.
	Atkinson, Michael L.	7/16/2009	2.70	470.00	1,269.00	Review claims analysis.
	Black, David J	7/16/2009	3.80	210.00	798.00	Update claims database to include late-filed claims per omnibus objection #2 order.
	Black, David J	7/16/2009	3.30	210.00	693.00	Audit database for omnibus objection #1 order entries and update per status, etc.
	Black, David J	7/16/2009	0.90	210.00	189.00	Update claims database to include late-filed claims per omnibus objection #3 order.
	Jacobsen, Robin A.	7/16/2009	3.90	320.00	1,248.00	Download copies of newly-filed Proofs of claim from KCC web site for dates 6/30/09 and forward (170 claims).
	Jacobsen, Robin A.	7/16/2009	3.30	320.00	1,056.00	Update proprietary database with 503(b)(9) claim information, including match to scheduled claim, determine creditor type, and update objection information if necessary: creditors High Def Tech through Imation, per alpha listing.
	Black, David J	7/17/2009	2.30	210.00	483.00	Review newly filed claims, matched to scheduled claims and identify duplicates and amendments: 13476-13896.
	Black, David J	7/17/2009	2.10	210.00	441.00	Review and type secured claims.
	Black, David J	7/17/2009	2.00	210.00	420.00	Update claims database to include late-filed 503(b)(9) claims per omnibus objection #3 order.
	Black, David J	7/17/2009	1.00	210.00	210.00	Audit claims database entries per omnibus objection #7 and update status, etc.
	Black, David J	7/17/2009	0.60	210.00	126.00	Audit claims database entries per omnibus objection #4 order and update status and allowed amounts.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	7/20/2009	2.70	470.00	1,269.00	Review and analyze claims analysis and outstanding issues.
	Black, David J	7/20/2009	3.30	210.00	693.00	Update claims database per omnibus objection #25: Macsuga, James T. - Zevgolis, Michelle L.
	Black, David J	7/20/2009	3.00	210.00	630.00	Update claims database per omnibus objection #25: Abbring, Derek - Luck, Kevin L.
	Black, David J	7/20/2009	0.70	210.00	147.00	Update claims database per omnibus objection #7 order.
	Black, David J	7/20/2009	0.60	210.00	126.00	Update claims database per omnibus objection #26.
	Atkinson, Michael L.	7/21/2009	3.30	470.00	1,551.00	Review and revise claims analysis.
	Black, David J	7/21/2009	3.20	210.00	672.00	Update claims database per omnibus objection #8 order: Diliwin Dinoy - Solomon, Gay.
	Black, David J	7/21/2009	2.00	210.00	420.00	Prepare schedule of newly filed claims for upload to claims database.
	Black, David J	7/21/2009	1.30	210.00	273.00	Update claims database per omnibus objection #8 order: ABC Disposal Service Inc. - Devon Brown.
	Black, David J	7/21/2009	1.00	210.00	210.00	Update claims database per omnibus objection #7 order.
	Crockett, Jason N.	7/21/2009	1.20	330.00	396.00	Review of docket items and recently activity.
	Grant, Meghan	7/21/2009	2.20	190.00	418.00	Update claims database for Omni seven claims ordered.
	Strickler, Timothy M.	7/21/2009	1.20	220.00	264.00	Add recently filed claims to claims database.
	Atkinson, Michael L.	7/22/2009	2.30	470.00	1,081.00	Review supporting documentation and revise claims analysis details.
	Black, David J	7/22/2009	4.00	210.00	840.00	Review newly filed claims, match to scheduled claims, and identify duplicates and amendments: 1251 Fourth Street Investors - The Columbus Dispatch.
	Black, David J	7/22/2009	1.50	210.00	315.00	Update claims database per omnibus objection #8 order: Supry, Joshua - Zapata, Francisco.
	Black, David J	7/23/2009	3.40	210.00	714.00	Review newly filed claims, match to scheduled claims, and identify duplicates and amendments (14197-14487): The Orangefair Marketplace LLC - Xtra Lease LLC.
	Black, David J	7/23/2009	2.40	210.00	504.00	Review newly filed claims, match to scheduled claims, and identify duplicates and amendments (13476-13901): Franklin Electronic Publishers Inc. - Newspaper Agency Company LLC.
	Black, David J	7/23/2009	2.20	210.00	462.00	Review newly filed claims, match to scheduled claims, and identify duplicates and amendments (13476-13901): 412 South Broadway Realty LLC - Frank Urso.
	Crockett, Jason N.	7/27/2009	1.00	330.00	330.00	Call regarding claims reconciliation, preferences, 503b9s, admin claims, receivables and settlement status of HP, EA, XM, Active International, Osprey, Sharp, DirectTV, SPHE, and ION.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	7/27/2009	0.70	330.00	231.00	Call regarding current status of Apple settlement, Panasonic, claims, Southpeak, Infogain, and stub rent payments.
	Jacobsen, Robin A.	7/27/2009	2.70	320.00	864.00	Review docket, download omnibus objections #25-29, prepare memorandum to M. Atkinson summarizing objections.
	Black, David J	7/28/2009	2.00	210.00	420.00	Update claims database per omnibus objection #28.
	Black, David J	7/28/2009	1.70	210.00	357.00	Update claims database per omnibus objection #29.
	Black, David J	7/28/2009	1.40	210.00	294.00	Update claims database per omnibus objection #27.
	Jacobsen, Robin A.	7/28/2009	3.80	320.00	1,216.00	Update omnibus objection schedule of reduction in claims for orders entered on omni's #7-10.
	Jacobsen, Robin A.	7/28/2009	2.30	320.00	736.00	Update omnibus objection schedule of reduction in claims for omni's #25-29 recently filed.
	Jacobsen, Robin A.	7/28/2009	0.50	320.00	160.00	Discussions with D. Black and J. Crockett re: omni 9 order and missing exhibit; compose memorandum to M. Atkinson re: same.
	Atkinson, Michael L.	7/29/2009	1.40	470.00	658.00	Review and analyze omnibus objection.
	Black, David J	7/29/2009	3.00	210.00	630.00	Audit claims database entries per omnibus objection #19 and update status and deemed amounts.
	Black, David J	7/29/2009	1.90	210.00	399.00	Prepare schedule of late-filed claims to be deemed at scheduled amounts.
	Black, David J	7/29/2009	1.00	210.00	210.00	Audit claims database entries per omnibus objection #13 and update status and deemed amounts.
	Black, David J	7/29/2009	0.40	210.00	84.00	Audit claims database entries per omnibus objection #14 and update status and deemed amounts.
	Crockett, Jason N.	7/29/2009	1.60	330.00	528.00	Review omnibus objections, court orders and updated claims summary.
	Frisvold, Andrew M	7/29/2009	2.30	220.00	506.00	Update analysis of 503(b)(9) offsets for avoidance actions.
	Jacobsen, Robin A.	7/29/2009	2.40	320.00	768.00	Continue to update omnibus objection schedule of reduction in claims for omni's #25-29.
	Jacobsen, Robin A.	7/29/2009	1.20	320.00	384.00	Discussion with J. Crockett re: omnibus objection schedule and prepare new reports to run showing reduction in claim amounts.
	Black, David J	7/30/2009	3.90	210.00	819.00	Audit claims database entries per omnibus objection #20 and update status and deemed amounts.
	Black, David J	7/30/2009	2.90	210.00	609.00	Audit claims database entries per omnibus objection #21 and update status and deemed amounts.
	Black, David J	7/30/2009	0.70	210.00	147.00	Audit claims database entries per omnibus objection #19 and update status and deemed amounts.

Circuit City Stores, Inc.

Case No. 08-35653

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For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	7/30/2009	2.90	320.00	928.00	Update proprietary claims database for objections sustained on Omnibus #9 order (creditors: A-Plus through Horizon per Exhibit A).
	Jacobsen, Robin A.	7/30/2009	2.70	320.00	864.00	Update proprietary claims database for objections sustained on Omnibus #9 order (creditors: Hughes through O'Connor per Exhibit A).
	Black, David J	7/31/2009	3.50	210.00	735.00	Audit claims database entries per omnibus objection #23 and update status and deemed amounts.
	Black, David J	7/31/2009	2.30	210.00	483.00	Add newly filed claims to database: 14488-14530.
	Black, David J	7/31/2009	1.00	210.00	210.00	Audit claims database entries per omnibus objection #22 and update status and deemed amounts.
	Black, David J	7/31/2009	0.40	210.00	84.00	Audit claims database entries per omnibus objection #24 and update status and deemed amounts.
	Jacobsen, Robin A.	7/31/2009	2.90	320.00	928.00	Update proprietary claims database for objections sustained on Omnibus #10 order (creditors: 502 12th 86th St LLC through Cokem International per Exhibit A).
	Jacobsen, Robin A.	7/31/2009	2.70	320.00	864.00	Update proprietary claims database for objections sustained on Omnibus #9 order (creditors: Oklahoma through Zacherl per Exhibit A) and objections adjourned or withdrawn (all creditors on Exhibits B & C).
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		880.70		\$233,501.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.					
	Crockett, Jason N.	4/13/2009	0.50	330.00	165.00	Inquire regarding additional support for COBRA, Canada issues.
	Atkinson, Michael L.	5/4/2009	3.20	470.00	1,504.00	Review and analyze incentive reduction documentation.
	Crockett, Jason N.	5/4/2009	1.50	330.00	495.00	Review of supporting documentation for cost savings for incentive tasks.
	Crockett, Jason N.	5/4/2009	0.40	330.00	132.00	Review correspondence related to assertion Tier 1 tasks attained.
	Crockett, Jason N.	5/6/2009	1.00	330.00	330.00	Review of supporting documentation for MIP tasks.
	Crockett, Jason N.	5/6/2009	0.50	330.00	165.00	Correspondence related to payment of bonuses for certain tasks achieved.
	Crockett, Jason N.	5/26/2009	0.80	330.00	264.00	Correspondence re: MIP task accomplishment levels, documentation, payout amount, and committee support.
	Crockett, Jason N.	5/26/2009	0.20	330.00	66.00	Discuss committee support for MIP payouts with M. Atkinson.
	Atkinson, Michael L.	6/1/2009	1.10	470.00	517.00	Review and analyze management incentive plan.
	Atkinson, Michael L.	6/1/2009	0.80	470.00	376.00	Review and analyze FTI overpayment analysis and supporting documentation.
	Crockett, Jason N.	6/1/2009	1.40	330.00	462.00	Review supporting documentation provided for management incentive plan.
	Crockett, Jason N.	6/1/2009	0.70	330.00	231.00	Review emails and correspondence with FTI regarding overpayments of MIP bonuses. Discuss issues with M. Atkinson.
	Atkinson, Michael L.	6/2/2009	1.60	470.00	752.00	Review prepared analysis of FTI re: MIP overpayments.
	Crockett, Jason N.	6/2/2009	1.70	330.00	561.00	Review MIP correspondence, exhibits filed with Court, and negotiated documents, schedules prepared by FTI and extent of overpayment. Prepare correspondence for counsel, review emails, and discuss issues with M. Atkinson.
	Crockett, Jason N.	6/2/2009	0.20	330.00	66.00	Correspondence re: MIP overpayments.
	Crockett, Jason N.	7/8/2009	0.30	330.00	99.00	Prepare summary of current status of MIP.
	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL		15.90		\$6,185.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
	Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.					
	Smith, IV, Robert B.	5/5/2009	1.10	400.00	440.00	Review and revise prebill re April.
	Smith, IV, Robert B.	5/8/2009	0.50	400.00	200.00	Review April invoice.
	Smith, Matthew S.	5/8/2009	1.30	230.00	299.00	Prepare April invoice.
	Smith, IV, Robert B.	6/4/2009	0.90	400.00	360.00	Review and revise monthly prebill.
	Smith, IV, Robert B.	6/5/2009	0.50	400.00	200.00	Review and revise prebill.
	Crockett, Jason N.	6/9/2009	0.10	330.00	33.00	Correspondence re: status of fee application.
	Smith, IV, Robert B.	6/9/2009	0.30	400.00	120.00	Review monthly invoice.
	Smith, Matthew S.	6/9/2009	1.30	230.00	299.00	Prepare May invoice.
	Smith, Matthew S.	6/9/2009	1.00	230.00	230.00	Prepare exhibits for second interim fee application.
	Smith, IV, Robert B.	6/10/2009	1.00	400.00	400.00	Review and revise second interim fee application.
	Smith, Matthew S.	6/10/2009	3.90	230.00	897.00	Prepare second interim fee application.
	Smith, Matthew S.	6/10/2009	0.60	230.00	138.00	Revise second interim fee application.
	Crockett, Jason N.	6/12/2009	0.90	330.00	297.00	Review fee application.
	Smith, Matthew S.	6/12/2009	0.50	230.00	115.00	Revise second interim fee application.
	Smith, IV, Robert B.	7/7/2009	1.20	400.00	480.00	Review and revise monthly invoice - April.
	Smith, IV, Robert B.	7/10/2009	0.30	400.00	120.00	Review and revise monthly invoice.
	Smith, Matthew S.	7/10/2009	1.20	230.00	276.00	Prepare monthly invoice.
	Smith, IV, Robert B.	7/23/2009	1.80	400.00	720.00	Prepare for and attend 2nd interim fee application hearing.
	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL		18.40		\$5,624.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
	Category Description: Review of and objections to the employment and fee applications of others.					
	Frisvold, Andrew M	5/28/2009	2.20	220.00	484.00	Analyze professional fee applications and prepare exhibit for exclusivity presentation.
	Frisvold, Andrew M	7/6/2009	1.40	220.00	308.00	Update summary of professional fees with 2nd fee applications.
	Frisvold, Andrew M	7/7/2009	3.50	220.00	770.00	Determine outstanding balance of professional fees.
	Frisvold, Andrew M	7/7/2009	1.30	220.00	286.00	Update summary of professional fees.
	Crockett, Jason N.	7/8/2009	1.30	330.00	429.00	Gather information for professional fees billed to date and prepare summary schedule.
	Frisvold, Andrew M	7/8/2009	2.90	220.00	638.00	Update summary of monthly professional fees with recent fee requests.
	Frisvold, Andrew M	7/13/2009	3.30	220.00	726.00	Review Debtor's professional fee applications.
	Crockett, Jason N.	7/17/2009	0.20	330.00	66.00	Correspondence related to fee objections.
	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS TOTAL		16.10		\$3,707.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Atkinson, Michael L.	5/4/2009	2.80	470.00	1,316.00	Prepare and update presentation for creditors committee members and professionals.
	Atkinson, Michael L.	5/4/2009	1.20	470.00	564.00	Review and analyze update memo from counsel in preparation for conference call w/ committee members.
	Crockett, Jason N.	5/4/2009	1.90	330.00	627.00	Prepare committee presentation.
	Crockett, Jason N.	5/4/2009	0.80	330.00	264.00	Review counsel memo for committee call.
	Atkinson, Michael L.	5/5/2009	3.40	470.00	1,598.00	Prepare for and participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	5/5/2009	2.90	470.00	1,363.00	Review and revise presentation for conference call w/ committee members and professionals.
	Atkinson, Michael L.	5/5/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ counsel re: committee presentation.
	Atkinson, Michael L.	5/5/2009	0.80	470.00	376.00	Review and discuss presentation w/ J Crockett.
	Crockett, Jason N.	5/5/2009	2.80	330.00	924.00	Prepare for and participate in committee call.
	Crockett, Jason N.	5/5/2009	2.70	330.00	891.00	Prepare committee presentation.
	Crockett, Jason N.	5/5/2009	0.80	330.00	264.00	Review presentation with M. Atkinson.
	Crockett, Jason N.	5/5/2009	0.60	330.00	198.00	Review presentation with counsel and address questions.
	Atkinson, Michael L.	5/19/2009	4.10	470.00	1,927.00	Review and revise presentation for committee members and professionals re: current case status and financial information.
	Atkinson, Michael L.	5/19/2009	3.20	470.00	1,504.00	Prepare and update documentation re: plan term meeting.
	Crockett, Jason N.	5/19/2009	3.40	330.00	1,122.00	Prepare committee meeting presentation, review with M. Atkinson, and prepare revisions.
	Crockett, Jason N.	5/19/2009	1.80	330.00	594.00	Prepare information for plan term meeting and review with M. Atkinson.
	Atkinson, Michael L.	5/20/2009	3.60	470.00	1,692.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	5/20/2009	1.90	330.00	627.00	Prepare for and participate in committee call.
	Atkinson, Michael L.	5/28/2009	2.60	470.00	1,222.00	Review and revise presentation for meeting w/ committee members and professionals.
	Crockett, Jason N.	5/28/2009	2.80	330.00	924.00	Prepare presentation for committee meeting.
	Atkinson, Michael L.	5/29/2009	3.20	470.00	1,504.00	Prepare for committee presentation.
	Crockett, Jason N.	5/29/2009	2.10	330.00	693.00	Prepare schedules for committee presentation.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	6/1/2009	1.90	470.00	893.00	Review and analyze FTI's presentation and case update.
	Crockett, Jason N.	6/1/2009	1.60	330.00	528.00	Review latest deck provided by FTI and prepare committee presentation.
	Atkinson, Michael L.	6/2/2009	1.70	470.00	799.00	Review and revise presentation for committee
	Atkinson, Michael L.	6/2/2009	1.50	470.00	705.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	6/2/2009	1.50	330.00	495.00	Prepare for and participate in committee call.
	Crockett, Jason N.	6/2/2009	1.40	330.00	462.00	Review committee presentation with M. Atkinson and prepare updates.
	Atkinson, Michael L.	6/9/2009	0.50	470.00	235.00	Prepare for and participate in conference call w/ committee
	Atkinson, Michael L.	6/10/2009	1.90	470.00	893.00	Prepare for conference call w/ committee members and professionals.
	Crockett, Jason N.	6/10/2009	0.80	330.00	264.00	Prepare for committee call and discuss agenda with M. Atkinson.
	Crockett, Jason N.	6/10/2009	0.50	330.00	165.00	Participate in committee call.
	Crockett, Jason N.	6/18/2009	1.10	330.00	363.00	Prepare committee presentation re: paper sale and Visa/MC receivable.
	Crockett, Jason N.	6/18/2009	0.80	330.00	264.00	Review previous committee presentation and prepare updates.
	Atkinson, Michael L.	6/22/2009	2.10	470.00	987.00	Review and revise presentation to creditor committee members and professionals.
	Crockett, Jason N.	6/22/2009	1.70	330.00	561.00	Preparation of update material for next committee meeting.
	Crockett, Jason N.	6/22/2009	1.10	330.00	363.00	Review of substantive consolidation issues and individual liquidation analyses.
	Atkinson, Michael L.	6/25/2009	1.10	470.00	517.00	Prepare for and participate in conference call w/ counsel re: LCD litigation.
	Atkinson, Michael L.	6/26/2009	0.80	470.00	376.00	Draft and review email to summarize IBM call and status for committee members.
	Crockett, Jason N.	6/26/2009	2.30	330.00	759.00	Prepare committee summary of IBM issues.
	Atkinson, Michael L.	7/6/2009	2.70	470.00	1,269.00	Prepare and update presentation to committee members and professionals.
	Crockett, Jason N.	7/6/2009	3.10	330.00	1,023.00	Prepare committee presentation and supporting schedules.
	Crockett, Jason N.	7/6/2009	2.40	330.00	792.00	Prepare schedules related to Canada update, real estate update, updated liquidation analysis, and professional fees.
	Frisvold, Andrew M	7/6/2009	1.60	220.00	352.00	Prepare presentation for creditors' committee.
	Atkinson, Michael L.	7/7/2009	2.60	470.00	1,222.00	Prepare for conference call w/ committee members and professionals; review and analyze presentation and supporting documentation.
	Atkinson, Michael L.	7/7/2009	1.70	470.00	799.00	Review and revise committee presentation and supporting documentation.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	7/7/2009	1.20	470.00	564.00	Participate in conference call w/ committee members and professionals
	Crockett, Jason N.	7/7/2009	2.20	330.00	726.00	Prepare committee presentation.
	Crockett, Jason N.	7/7/2009	1.50	330.00	495.00	Prepare for and participate in committee call.
	Crockett, Jason N.	7/7/2009	0.50	330.00	165.00	Review correspondence from counsel re: IBM claims and settlement and update committee presentation.
	Frisvold, Andrew M	7/8/2009	2.20	220.00	484.00	Review and update creditors' committee presentation.
	Atkinson, Michael L.	7/9/2009	3.20	470.00	1,504.00	Prepare and review case status update.
	Crockett, Jason N.	7/9/2009	1.50	330.00	495.00	Update of PowerPoint presentation for case update for A. Siegel.
	Crockett, Jason N.	7/13/2009	2.40	330.00	792.00	Review case status update, discuss with M. Atkinson, and prepare information for Committee.
	Crockett, Jason N.	7/14/2009	1.70	330.00	561.00	Prepare presentation for Committee meeting.
	Crockett, Jason N.	7/14/2009	1.20	330.00	396.00	Prepare schedule of claims estimates by class.
	Crockett, Jason N.	7/14/2009	0.40	330.00	132.00	Prepare updates for cash receipts and disbursements.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		107.00		\$42,158.00	

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Category	Name	Date	Hours	Rate	Fee	Description of Work Performed
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
Category Description: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.						
	Atkinson, Michael L.	7/1/2009	3.40	470.00	1,598.00	Read and prepare suggested changes/revisions to proposed plan of reorganization.
	Atkinson, Michael L.	7/1/2009	2.70	470.00	1,269.00	Review and analyze documentation re: substantive consolidation issues.
	Crockett, Jason N.	7/1/2009	0.90	330.00	297.00	Review draft plan and language and prepare correspondence related to convenience class claims and claimants providing information to debtor.
	Crockett, Jason N.	7/1/2009	0.20	330.00	66.00	Draft correspondence regarding substantive consolidation.
	Atkinson, Michael L.	7/7/2009	0.30	470.00	141.00	Review and analyze substantive consolidation issues.
	Atkinson, Michael L.	7/13/2009	2.30	470.00	1,081.00	Review and analyze proposed/draft Plan.
	Crockett, Jason N.	7/15/2009	1.50	330.00	495.00	Review revised draft Plan.
	Crockett, Jason N.	7/27/2009	0.80	330.00	264.00	Call regarding substantive consolidation and plan issues.
	Crockett, Jason N.	7/27/2009	0.20	330.00	66.00	Draft request for substantive consolidation analysis.
	Crockett, Jason N.	7/28/2009	0.30	330.00	99.00	Draft request for substantive consolidation and preference analyses.
	Crockett, Jason N.	7/29/2009	0.30	330.00	99.00	Correspondence related to substantive consolidation.
	Crockett, Jason N.	7/30/2009	0.20	330.00	66.00	Correspondence related to substantive consolidation update.
BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT TOTAL			13.10		\$5,541.00	

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.					
	Atkinson, Michael L.	5/1/2009	3.20	470.00	1,504.00	Review and revise liquidation analysis.
	Atkinson, Michael L.	5/1/2009	2.90	470.00	1,363.00	Review and analyze scheduled assets re: liquidation analyses revision.
	Crockett, Jason N.	5/1/2009	2.60	330.00	858.00	Review of liquidation analysis and scheduled assets to generate debtor specific liquidation analyses.
	Atkinson, Michael L.	5/4/2009	1.30	470.00	611.00	Review and analyze recent cash flow activity.
	Atkinson, Michael L.	5/6/2009	3.20	470.00	1,504.00	Review and analyze liquidation analysis and supporting documentation.
	Crockett, Jason N.	5/6/2009	1.90	330.00	627.00	Review of supporting documentation for liquidation analysis items.
	Jacobsen, Robin A.	5/14/2009	2.20	320.00	704.00	Prepare draft liquidation analysis based upon new estimated claims by claim type.
	Johnson, Camillia A.	5/18/2009	1.10	210.00	231.00	Research C Store and sales of IP, trademark, name, and other IP.
	Johnson, Camillia A.	5/26/2009	0.70	210.00	147.00	Gather a listing of C Stores who filed bankruptcy and perform a liquidation analysis. Review write-downs and other data points.
	Atkinson, Michael L.	6/1/2009	2.70	470.00	1,269.00	Review and revise liquidation analysis.
	Crockett, Jason N.	6/1/2009	1.90	330.00	627.00	Prepare liquidation analysis with updated estimates of recoveries.
	Crockett, Jason N.	6/16/2009	0.60	330.00	198.00	Review of Graphic Communication proposed sale and liquidation analysis estimates.
	Atkinson, Michael L.	6/18/2009	3.60	470.00	1,692.00	Review and analyze substantive consolidation analysis and supporting documentation.
	Atkinson, Michael L.	6/24/2009	2.50	470.00	1,175.00	Review and analyze LCD litigation complaint.
	Crockett, Jason N.	6/24/2009	0.60	330.00	198.00	Review of LCD profitability and business model materials.
	Atkinson, Michael L.	6/25/2009	2.20	470.00	1,034.00	Review and analyze LCD market information.
	Atkinson, Michael L.	6/25/2009	1.70	470.00	799.00	Review and analyze model to value LCD liquidation.
	Atkinson, Michael L.	6/26/2009	0.70	470.00	329.00	Review and analyze LCD valuation model, update assumptions based upon conference call w/ Debtor.
	Atkinson, Michael L.	6/26/2009	0.60	470.00	282.00	Review and analyze term sheet related to LCD litigation.
	Crockett, Jason N.	7/1/2009	0.40	330.00	132.00	Review weekly cash receipts and disbursements.
	Frisvold, Andrew M	7/1/2009	1.70	220.00	374.00	Analyze liquidation analyses.
	Atkinson, Michael L.	7/6/2009	1.80	470.00	846.00	Review and update liquidation analysis.

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Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	7/6/2009	0.50	330.00	165.00	Review actual cash receipts and disbursements and prepare summary schedule.
	Crockett, Jason N.	7/6/2009	0.10	330.00	33.00	Review of IBM accounting related to MSA refunds.
	Grant, Meghan	7/6/2009	0.70	190.00	133.00	Update weekly cash flow for the period ending June 27, 2009.
	Crockett, Jason N.	7/7/2009	3.10	330.00	1,023.00	Prepare analyses for liquidation trustee.
	Frisvold, Andrew M	7/7/2009	2.10	220.00	462.00	Review and update liquidation analysis for committee presentation.
	Atkinson, Michael L.	7/8/2009	2.90	470.00	1,363.00	Prepare and update overview presentation for liquidating trustee.
	Atkinson, Michael L.	7/8/2009	1.90	470.00	893.00	Review and analyze detailed liquidation analysis.
	Atkinson, Michael L.	7/8/2009	1.10	470.00	517.00	Review and analyze accounts receivable analysis & supporting documentation.
	Crockett, Jason N.	7/8/2009	1.40	330.00	462.00	Review of weekly cash flow activity and prepare summary for trustee presentation.
	Crockett, Jason N.	7/8/2009	1.30	330.00	429.00	Update liquidation analysis schedules.
	Crockett, Jason N.	7/8/2009	0.70	330.00	231.00	Prepare tax schedules and review of tax returns and proceeds collected to-date.
	Crockett, Jason N.	7/8/2009	0.50	330.00	165.00	Prepare headcount schedules and roll-off dates.
	Frisvold, Andrew M	7/8/2009	0.60	220.00	132.00	Update liquidation analysis.
	Atkinson, Michael L.	7/9/2009	1.20	470.00	564.00	Review and prepare summary of vendor receivables.
	Atkinson, Michael L.	7/9/2009	0.40	470.00	188.00	Review and revise real estate status summary.
	Frisvold, Andrew M	7/9/2009	1.60	220.00	352.00	Analyze recent cash flow activity.
	Torbert, Misty D.	7/10/2009	1.10	220.00	242.00	Prepare and update quicken files to reflect recent cash receipt and disbursement activity; reconcile w/ on-line activity & balances; prepare quarterly US Trustee reports.
	Atkinson, Michael L.	7/14/2009	1.70	470.00	799.00	Review and revise liquidation analysis.
	Crockett, Jason N.	7/14/2009	1.20	330.00	396.00	Update liquidation analysis actuals and projected values.
	Johnson, Camillia A.	7/14/2009	1.90	210.00	399.00	Research - Prepare comparison ratio analysis report.
	Crockett, Jason N.	7/15/2009	0.30	330.00	99.00	Review weekly cash receipts and disbursements and update schedule.
	Grant, Meghan	7/15/2009	0.90	190.00	171.00	Update weekly cash flow report for July 11, 2009.
	Crockett, Jason N.	7/23/2009	0.90	330.00	297.00	Review weekly cash report and update summary schedule for presentation.
	Atkinson, Michael L.	7/24/2009	1.30	470.00	611.00	Review and analyze weekly cash flows and financial activity.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	7/27/2009	1.20	330.00	396.00	Prepare schedule of potential duplicate invoices that provide new value. Calculate impact of potential duplicate invoices under two scenarios.
	Crockett, Jason N.	7/27/2009	1.10	330.00	363.00	Prepare schedule of invoices by check and compare to check amounts. Note discrepancies and review.
	Crockett, Jason N.	7/27/2009	0.90	330.00	297.00	Prepare listing of preference period invoices paid post-petition and run analyses excluding new value credit for invoices paid post-petition.
	Crockett, Jason N.	7/28/2009	2.70	330.00	891.00	Calculate new value analyses for all data, excluding invoices paid post-petition, excluding prepayments, and combinations thereof.
	Crockett, Jason N.	7/31/2009	0.50	330.00	165.00	Review weekly cash disbursements and receipts.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		75.90		\$28,742.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
456	BANKRUPTCY-DATA ANALYSIS					
Category Description: Management information systems review, installation and analysis, construction, maintenance and reporting of significant case financial data, lease rejection, claims, etc.						
	Crockett, Jason N.	4/13/2009	0.60	330.00	198.00	Review of corporate budget and estimated payroll processing costs; correspondence re: 1099s.
	Crockett, Jason N.	5/4/2009	1.10	330.00	363.00	Review, analysis and summary of weekly cash receipts and disbursements.
	Crockett, Jason N.	5/4/2009	0.90	330.00	297.00	Research details regarding post-petition expenses and IT costs.
	Atkinson, Michael L.	5/5/2009	2.30	470.00	1,081.00	Review and analyze FTI provided analyses and supporting documentation.
	Crockett, Jason N.	5/5/2009	1.40	330.00	462.00	Review of data and schedules provided by FTI.
	Atkinson, Michael L.	5/14/2009	0.50	470.00	235.00	Review and analyze weekly cashflow statements.
	Crockett, Jason N.	5/14/2009	0.80	330.00	264.00	Review and analyze weekly cash receipts and disbursements.
	Atkinson, Michael L.	5/15/2009	2.20	470.00	1,034.00	Review and analyze Federal Warranty Services motion.
	Atkinson, Michael L.	5/15/2009	0.90	470.00	423.00	Review and analyze DirecTV issue and supporting documentation.
	Atkinson, Michael L.	5/20/2009	0.50	470.00	235.00	Review and analyze case update provided by FTI
	Atkinson, Michael L.	5/20/2009	0.50	470.00	235.00	Review and analyze weekly cash flow activity.
	Crockett, Jason N.	5/20/2009	0.80	330.00	264.00	Review of committee update prepared by FTI.
	Crockett, Jason N.	5/20/2009	0.50	330.00	165.00	Analysis of weekly cash receipts and disbursements.
	Atkinson, Michael L.	5/21/2009	2.90	470.00	1,363.00	Review and analyze pending court motions re: leases.
	Johnson, Camillia A.	5/21/2009	4.10	210.00	861.00	Gather and download documents regarding settlement agreements, sales orders, and lease terminations.
	Johnson, Camillia A.	5/22/2009	2.20	210.00	462.00	Gather and download documents regarding settlement agreements, sales orders, and lease terminations.
	Crockett, Jason N.	5/28/2009	1.00	330.00	330.00	Review cash receipts and disbursements and update cumulative schedule.
	Crockett, Jason N.	5/28/2009	0.50	330.00	165.00	Review IBM invoicing detail and correspond with S. Goldich.
	Atkinson, Michael L.	6/2/2009	2.70	470.00	1,269.00	Review and analyze FTI's presentation re: current case status and supporting documentation.
	Crockett, Jason N.	6/2/2009	1.80	330.00	594.00	Review documentation provided by FTI and case update information.
	Atkinson, Michael L.	6/5/2009	0.40	470.00	188.00	Review and analyze recent cash receipt and disbursement activity.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
456	BANKRUPTCY-DATA ANALYSIS					
	Crockett, Jason N.	6/5/2009	0.20	330.00	66.00	Review weekly cash receipts and disbursements.
	Grant, Meghan	6/16/2009	0.80	190.00	152.00	Update weekly cash flow report for May30 and Jun6th.
	Crockett, Jason N.	6/24/2009	0.90	330.00	297.00	Review budget to actual results and update schedule.
	Grant, Meghan	6/30/2009	1.30	190.00	247.00	Update weekly cash flow report for Jun13 and Jun20.
	BANKRUPTCY-DATA ANALYSIS		31.80		\$11,250.00	
	TOTAL					

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Atkinson, Michael L.	6/1/2009	2.70	470.00	1,269.00	Review and analyze preference analysis reports and data comparisons.
	Crockett, Jason N.	6/1/2009	0.60	330.00	198.00	Review preference analyses summary and compare results to previous versions, note variances.
	Strickler, Timothy M.	6/1/2009	1.50	220.00	330.00	Compare updated preference analysis received from FTI to previous analysis.
	Frisvold, Andrew M	6/8/2009	3.40	220.00	748.00	Prepare preference analysis for Apple; review data provided by FTI.
	Strickler, Timothy M.	6/8/2009	2.10	220.00	462.00	Run new value and ordinary course analyses using data received from FTI.
	Atkinson, Michael L.	6/9/2009	1.30	470.00	611.00	Review and analyze preference analysis and supporting documentation.
	Atkinson, Michael L.	6/9/2009	1.10	470.00	517.00	Review Apple vendor receivables and supporting documentation.
	Atkinson, Michael L.	6/9/2009	0.80	470.00	376.00	Review and analyze Apple settlement agreement.
	Crockett, Jason N.	6/9/2009	1.10	330.00	363.00	Perform preference analysis industry research for potential defendant defenses.
	Crockett, Jason N.	6/9/2009	0.90	330.00	297.00	Analysis of Apple settlement agreement, discuss issues with M. Atkinson, and prepare correspondence.
	Crockett, Jason N.	6/9/2009	0.30	330.00	99.00	Correspondence with A. Frisvold re: settlement agreement with Apple.
	Crockett, Jason N.	6/9/2009	0.20	330.00	66.00	Review Apple vendor receivables and payables pre and post-petition.
	Frisvold, Andrew M	6/9/2009	1.40	220.00	308.00	Review stipulation regarding Apple's settlement offer and update preference analysis.
	Atkinson, Michael L.	6/10/2009	2.10	470.00	987.00	Review global settlement calculations and supporting documentation.
	Crockett, Jason N.	6/10/2009	1.70	330.00	561.00	Perform data analysis on global settlement calculations and net preference recovery.
	Frisvold, Andrew M	6/10/2009	0.80	220.00	176.00	Review and update settlement offsets schedule.
	Atkinson, Michael L.	6/11/2009	2.50	470.00	1,175.00	Review and analyze preferences.
	Frisvold, Andrew M	6/11/2009	1.50	220.00	330.00	Review Apple's preference analysis.
	Strickler, Timothy M.	6/11/2009	1.40	220.00	308.00	Run Apple preference analysis using FTI data under different assumptions.
	Crockett, Jason N.	6/29/2009	0.60	330.00	198.00	Review IBM receivables and payables pre-petition and post-petition and review of preference summary figures.
	Atkinson, Michael L.	7/1/2009	2.30	470.00	1,081.00	Prepare and update schedules & analyses related to potential settlement with IBM & forward to counsel for review and discussion.
	Crockett, Jason N.	7/1/2009	0.90	330.00	297.00	Prepare updated schedule of IBM settlement scenarios.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Crockett, Jason N.	7/1/2009	0.60	330.00	198.00	Calculate proposed settlement figures with IBM based on percentage of business of CCD and months in operation.
	Crockett, Jason N.	7/1/2009	0.50	330.00	165.00	Discuss IBM settlement scenarios with M. Atkinson and counsel.
	Crockett, Jason N.	7/5/2009	0.70	330.00	231.00	Prepare updates to IBM settlement memo and scenario chart.
	Crockett, Jason N.	7/6/2009	0.80	330.00	264.00	Review proposed Canon settlement and supporting preference and AR schedules.
	Frisvold, Andrew M	7/6/2009	2.80	220.00	616.00	Update settlement negotiations summary with updated 503(b)(9) information.
	Atkinson, Michael L.	7/7/2009	1.10	470.00	517.00	Review and analyze IBM accounting and settlement.
	Atkinson, Michael L.	7/7/2009	0.40	470.00	188.00	Review and analyze documentation re: Canon settlement.
	Atkinson, Michael L.	7/7/2009	0.20	470.00	94.00	Review and analyze Apple settlement.
	Crockett, Jason N.	7/7/2009	0.70	330.00	231.00	Review of IBM's accounting of \$3.3M owed to Company and request verification from Company and its advisors.
	Atkinson, Michael L.	7/8/2009	1.20	470.00	564.00	Review and analyze preference analysis summary.
	Atkinson, Michael L.	7/8/2009	0.50	470.00	235.00	Review and analyze LCD litigation documentation & status; prepare update for counsel.
	Crockett, Jason N.	7/8/2009	1.20	330.00	396.00	Prepare summary and background information related to preference analyses and segregate by 503b9 and non-503b9 preference vendors; classify vendors by NNV thresholds.
	Crockett, Jason N.	7/8/2009	0.80	330.00	264.00	Prepare information related to LCD price-fixing litigation.
	Atkinson, Michael L.	7/9/2009	0.60	470.00	282.00	Review and analyze LCD litigation analysis.
	Crockett, Jason N.	7/9/2009	0.30	330.00	99.00	Review correspondence related to IBM settlement.
	Atkinson, Michael L.	7/13/2009	1.10	470.00	517.00	Review and analyze Netezza settlement details.
	Crockett, Jason N.	7/15/2009	0.30	330.00	99.00	Review IBM correspondence, calculations and proposed settlement offer.
	Crockett, Jason N.	7/16/2009	2.50	330.00	825.00	Review correspondence re: IBM from counsel and prepare settlement scenarios.
	Atkinson, Michael L.	7/17/2009	2.20	470.00	1,034.00	Review and analyze IBM settlement & related analysis.
	Crockett, Jason N.	7/17/2009	2.80	330.00	924.00	Review Netezza correspondence, preference analysis and supporting invoices and calculate preference liability net of new value based on pro-rata maintenance.
	Crockett, Jason N.	7/17/2009	1.40	330.00	462.00	Research Netezza invoices to type of service/goods provided and extent of antecedent debt.
	Crockett, Jason N.	7/20/2009	0.80	330.00	264.00	Prepare for and participate in call re: IBM settlement.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period May 1, 2009 through July 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Crockett, Jason N.	7/20/2009	0.50	330.00	165.00	Discuss IBM settlement scenarios and calculations with M. Atkinson.
	Crockett, Jason N.	7/21/2009	0.90	330.00	297.00	Review of calculation of amounts due from IBM under MSA and re: settlement.
	Crockett, Jason N.	7/21/2009	0.60	330.00	198.00	Correspondence with counsel and M. Atkinson regarding IBM settlement.
	Frisvold, Andrew M	7/21/2009	0.60	220.00	132.00	Review IBM settlement offer.
	Atkinson, Michael L.	7/23/2009	1.30	470.00	611.00	Review and analyze Canon settlement and supporting documentation.
	Atkinson, Michael L.	7/24/2009	1.70	470.00	799.00	Review and analyze Canon settlement agreement and supporting documentation.
	Crockett, Jason N.	7/24/2009	1.30	330.00	429.00	Review supporting documentation related to Canon settlement.
	Atkinson, Michael L.	7/27/2009	3.10	470.00	1,457.00	Review and analyze FTI's preference analysis re: Canon.
	Atkinson, Michael L.	7/27/2009	1.90	470.00	893.00	Review and analyze preference analysis and supporting documentation.
	Crockett, Jason N.	7/27/2009	1.40	330.00	462.00	Review Canon preference analysis.
	Frisvold, Andrew M	7/27/2009	2.70	220.00	594.00	Review and analyze Canon preference analysis.
	Frisvold, Andrew M	7/27/2009	1.90	220.00	418.00	Analyze ordinary course defense for Canon.
	Frisvold, Andrew M	7/27/2009	1.80	220.00	396.00	Review industry data and prepare summary for Canon.
	Frisvold, Andrew M	7/27/2009	0.90	220.00	198.00	Prepare summary of issues related to Canon preferences.
	Frisvold, Andrew M	7/28/2009	3.40	220.00	748.00	Update analysis of Canon preference exposure.
	Atkinson, Michael L.	7/29/2009	1.70	470.00	799.00	Review and analyze settlement proposal by Debtor.
	LITIGATION CONSULTING TOTAL		80.40		\$27,822.00	
	Grand Total		1,492.30		\$452,355.00	

Circuit City Stores, Inc.
Detail Schedule of Incurred Expenses
May 1, 2009 through July 31, 2009

Case No. 08-35653

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
Parking - Wilmington Train Station	5/11/2009	10.00
Train from WIL to NYP for IP auction.	5/11/2009	100.00
Train from WIL to NYP for IP auction.	5/12/2009	52.00
Taxi from train station during trip to NY for meeting w/ committee members and professionals; M Atkinson.	5/19/2009	18.00
Train to NYC for meeting w/ committee members and professionals; M Atkinson	5/19/2009	383.00
Working lunch for M Atkinson and J Crockett	5/19/2009	15.23
Business Center Fee during trip to NYC for meeting w/ committee members and professionals; M Atkinson.	5/20/2009	14.11
Hotel during trip to NYC for meeting w/ committee members and professionals; M Atkinson	5/20/2009	441.39
Parking at train station during trip to NY for meeting w/ committee members and professionals; M Atkinson.	5/20/2009	9.00
Taxi to hotel/meeting during trip to NY; M Atkinson	5/20/2009	10.00
Working breakfast during trip to NY for meeting w/ committee members and professionals.	5/20/2009	41.28
Capital IQ April 2009 research	6/30/2009	98.00
Total Actual and Necessary Expenses		\$1,192.01

Exhibit G

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

In re:)	
)	
)	
Circuit City Stores, Inc., et al.,¹	)	Case No. 08-35653
	)	(Chapter 11)
)	
)	
Debtors.)	

**APPLICATION OF PROTIVITI INC. FOR FOURTH INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD AUGUST 1, 2009 THROUGH OCTOBER 31, 2009**

Protiviti Inc. (“Protiviti”), financial advisors for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its Fourth Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisors To The Official Committee

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF – 2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067-4100
Telephone: (310) 277-6910
Telecopy: (310) 201-0760

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, 2nd Floor
Richmond, VA 23219
Telephone: (804) 783-8300
Telecopy: (804) 783-0178

Counsel for the Official
Committee of Unsecured Creditors

Co-Counsel for the Official
Committee of Unsecured Creditors

of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$737,648.00 and reimbursement of expenses in the amount of \$2,751.95 for the period of August 1, 2009 through October 31, 2009, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including August 1, 2009 through and including October 31, 2009 for which it seeks compensation in the amount of \$737,648.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$2,751.95 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the

best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,989.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009.

13. Protiviti filed its second interim application for the allowance of compensation and expense reimbursement on June 15, 2009 and requested payment of fees of \$623,831.00 and expenses of \$4,374.77. The Court entered an order approving Protiviti's second interim application in full on July 28, 2009.

14. Protiviti filed its third interim application for the allowance of compensation and expense reimbursement on September 15, 2009 and requested payment of fees of \$452,355.00 and expenses of \$1,192.01. The Court entered an order approving Protiviti's third interim application in full on November 6, 2009.

Summary of Services Rendered

15. A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The detail for the services rendered during the Application Period are summarized as follows:

A. **Asset Analysis and Recovery:** Total Hours 36.3 Total \$14,477.00

Description

Protiviti reviewed and analyzed credit card receivables, insurance and utility recoveries, and the proposed sale of the Debtors' Canadian subsidiary, InterTAN. With respect to InterTAN, Protiviti reviewed the working capital issues and potential future distributions to claimants.

Attached hereto as Exhibit B – 440 Asset Analysis and Recovery is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Analyzing the Debtors' receivables, other deposits, and sale of affiliate companies allows Protiviti to assist the Committee and counsel in maximizing the value of the Estate.

B. **Asset Disposition:** Total Hours 42.6 Total \$16,363.00

Description

Protiviti reviewed and analyzed the motions to sell Los Angeles, San Jose, and Atlanta properties and the order regarding the sale of Virginia Beach property. Protiviti also reviewed various bids for the sale of intellectual property and all supporting documentation.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing sale proposals received by the Debtors allowed Protiviti to advise the Committee and counsel on potential issues that would arise from each bid and ultimately provide the greatest recovery.

C. **Case Administration:** Total Hours 236.0 Total \$78,106.00

Description

Protiviti participated in meetings with the Debtors, Committee, and case professionals to discuss important case topics including potential substantive consolidation, management incentive plan bonuses, potential liquidation trustee, the Debtors' claims waterfall analysis, and estimated cash as of the effective date. Protiviti continued to review the docket for newly filed motions and orders and update the Committee's website

(www.cccommittee.com) with new information as requested by the Committee and counsel.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Participating in meetings with the Debtors, Committee, and case professionals ensures that Protiviti retains its understanding of the case, remains current on key issues, and provides its own analyses and advice to the Committee and its counsel. The Committee's website provides creditors with prompt access to useful and timely information.

D. **Claims Administration and Objections** Total Hours 1,696.7 Total \$449,718.00

Description

Protiviti continued to update the claims database by comparing the claims filed on the docket versus those listed on the Kurtzman Carson website. Each of the over 15,000 claims were reviewed to establish creditor name, type of claim, amount, and also determine that no claims were duplicative. In total, 59 omnibus objections have been filed to date, and upon the filing of each objection, Protiviti updated individual claims as necessary and removed any disallowed claims.

Protiviti has prepared reports using the claims database in preparation for presentations to the Committee and counsel regarding unliquidated damages, lease rejections, and claims waterfall analysis. This claims analysis dovetails with the distribution analysis that remains an essential component to the ultimate resolution of the Chapter 11 matter.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing all the claims and omnibus objections to date has allowed Protiviti to assess and present the claims against each Debtor and potential recovery to the creditors of each estate. It has enabled the Committee and its counsel to remain current on all recovery issues and make informed decisions about the possibility of plan confirmation.

E. **Employee Benefits and Pensions** Total Hours 10.9 Total \$3,961.00

Description

Protiviti reviewed the Debtors' management incentive plan and supporting documentation to provide advice to the Committee and counsel regarding the plan's current status.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' management incentive plan ensures that all regular payments and bonuses are appropriate.

F. **Fee/Employments Applications:** Total Hours 22.3 Total \$6,731.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its third interim fee application and attended the subsequent hearing for the application.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly fee statements are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

G. **Fee/Employments Application Objections:** Total Hours 9.7 Total \$3,251.00

Description

Protiviti reviewed and analyzed the employment applications, monthly fee statements, and fee applications of case professionals in order to monitor professional fees.

Attached hereto as Exhibit B – 447 Fee/Employment Application Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the payments made to other case professionals allows Protiviti to determine the validity of payments and ensure that all such expenses of the estate are necessary and appropriate.

H. **Meetings of Creditors:** Total Hours 128.8 Total \$47,975.00

Description

The Committee and its professionals attended regularly scheduled meetings. Protiviti prepared financial analyses and updates and provided advice to the Committee about a variety of Chapter 11 issues including the liquidation analysis, substantive consolidation, current cash flows, management incentive plan, tax refunds, and the proposed sale of InterTan.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

During each Committee call, Protiviti reviewed the Debtors' progress and shared analyses related to various Debtors' presentations and Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current and make timely decisions on all relevant case issues.

I. **Plan and Disclosure Statement:** Total Hours 169.2 Total \$63,095.00

Description

Protiviti continued its review and analysis of the proposed plan of reorganization and disclosure statement. Protiviti prepared an extensive analysis regarding the potential to substantively consolidate the Debtors and reviewed this analysis with the Debtors, Committee, and case professionals. Finally, Protiviti reviewed updated liquidation analyses provided by the Debtor.

Attached hereto as Exhibit B – 451 Plan and Disclosure Statement is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the proposed plan of reorganization and possible substantive consolidation of the Debtors estates allowed Protiviti to advise the Committee on possible financial outcomes under the plan. A major area of focus during Protiviti's review of possible substantive consolidation was to verify that creditors' recoveries are not diluted by adding additional claims from other estates.

J. **Business Analysis:** Total Hours 61.0 Total \$22,608.00

Description

Protiviti continued to review the Debtors' weekly cash reports, liquidation analysis, and estimated cash as of the effective date. These analyses are continually updated by the Debtors and their advisors as new information is available; therefore, Protiviti's analyses are ongoing.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Protiviti's review of the Debtors' analyses allow the Committee to understand the Debtors' current cash position and potential recovery available under different scenarios once the plan has been confirmed.

K. **Litigation Consulting:** Total Hours 61.0 Total \$22,608.00

Description

Protiviti assisted the Committee and counsel by reviewing and analyzing the preference analyses prepared by FTI and potential settlement options with respect to Netezza, Techuity, Sharp and Sony Pictures, and the LCD litigation.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing support on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters, thereby often avoiding significant costs of trying contested matters.

16. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the “Interim Compensation Order”) Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$342,368.95 in fees and 2,494.37 in expenses. Protiviti therefore requests payment of fees in the amount of \$395,279.05 and \$257.58 in expenses.

17. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

18. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

19. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

20. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys

and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

21. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

22. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in *Anderson v. Morris*, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;

- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

23. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

24. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$737,648.00 and reimbursement of out-of-pocket expenses in the amount of \$2,751.95. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: December 15, 2009
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: _____
Counsel

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN, P.L.C.
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: 804-783-8300
Facsimile: 804-783-0178
E-mail: ltavenner@tb-lawfirm.com
pberan@tb-lawfirm.com

Local Co-Counsel for the Official Committee of Unsecured Creditors

-and-

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF-2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Blvd.
11th Floor
Los Angeles, California 90067-4100
Telephone: 310-277-6910
Facsimile: 310-201-0760
E-mail rpachulski@pszjlaw.com:
rfeinstein@pszjlaw.com
jpomerantz@pszjlaw.com

Lead Counsel for the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the ____th day of December, 2009 a true copy of the foregoing Fourth Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:

robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email:

june.e.turner@usdoj.gov

Office of the United States Trustee

701 East Broad Street, Suite 4304

Richmond, VA 23219

Bruce H. Besanko – Via Standard Mail

Reginald D. Hedgebeth – Via Standard Mail

Circuit City Stores, Inc.

9950 Mayland Drive

Richmond, VA 23233

Gregg M. Galardi, Esq. – Via email:

gregg.galardi@skadden.com

Skadden, Arps, Slate, Meagher, & Flom

LLP

One Rodney Square

P.O. Box 636

Wilmington, DE 19899

Douglas M. Foley, Esq. – Via email:

dfoley@mcguirewoods.com

McGuireWoods LLP

One James Center

901 E. Cary Street

Richmond, VA 23219

Jeff Pomerantz – Via email:

jpomerantz@pszjlaw.com

Robert Feinstein – Via email:

rfeinstein@pszjlaw.com

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Boulevard, 11th Floor

Los Angeles, CA 90067-4100

Co-Counsel

SUMMARY SHEET

Case No. 08-35653

-----X
In re: :
Circuit City Stores, Inc. :
-----X

Fees Previously Requested: \$1,760,175.00

Fees Previously Awarded: \$1,760,175.00

Expenses Previously Requested: \$11,869.82

Expenses Previously Awarded : \$11,869.82

Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.

ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors

CURRENT APPLICATION:

Fee Requested \$737,648.00

Expense Request \$2,751.95

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Atkinson, Michael L.	\$470.00 - \$470.00	427.60	\$200,972.00
Davis, Guy A.	\$470.00 - \$470.00	1.00	\$470.00
Roski, Suzanne B.	\$450.00 - \$450.00	17.70	\$7,965.00
Smith, IV, Robert B.	\$400.00 - \$400.00	7.60	\$3,040.00
Thomas, Nancy J.	\$330.00 - \$330.00	25.80	\$8,514.00
Crockett, Jason N.	\$330.00 - \$330.00	428.80	\$141,504.00
Jacobsen, Robin A.	\$320.00 - \$320.00	389.20	\$124,544.00
Reiger, Barry	\$0.00 - \$310.00	40.30	\$12,493.00
Smith, Matthew S.	\$230.00 - \$230.00	9.40	\$2,162.00
Strickler, Timothy M.	\$220.00 - \$220.00	44.20	\$9,724.00
Torbert, Misty D.	\$220.00 - \$220.00	6.90	\$1,518.00
Frisvold, Andrew M	\$220.00 - \$220.00	167.40	\$36,828.00
Black, David J	\$210.00 - \$210.00	463.40	\$97,314.00
Grant, Meghan	\$190.00 - \$190.00	458.90	\$87,191.00

SUMMARY SHEET

Case No. 08-35653

-----X					
In re:	:	Fees Previously Requested:	\$1,760,175.00	NAME OF APPLICANT:	Protiviti Inc.
	:	Fees Previously Awarded:	\$1,760,175.00	ROLE IN THE CASE:	Financial Advisor to the Official Committee of Unsecured Creditors
Circuit City Stores, Inc.	:	Expenses Previously Requested:	\$11,869.82	CURRENT APPLICATION:	
	:	Expenses Previously Awarded :	\$11,869.82	Fee Requested	\$737,648.00
-----X		Retainer Paid:	\$0.00	Expense Request	\$2,751.95
FEE APPLICATION					

Name of Professionals	Rate		Hours Billed	Total for Application
Philips, Sandra	\$190.00	- \$190.00	12.10	\$2,299.00
Taylor, Brian	\$180.00	- \$180.00	4.50	\$810.00
Maier, Chris	\$150.00	- \$150.00	2.00	\$300.00
Total:			2,506.80	\$737,648.00
Total Blended Hourly Rate:	(	\$294.26 x	2,506.80	\$737,648.00)

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.					
	Atkinson, Michael L.	9/1/2009	0.50	470.00	235.00	Review and analyze Visa/MC receivables and payment history.
	Crockett, Jason N.	9/1/2009	0.70	330.00	231.00	Correspondence related to Visa/MC receivables and timing of payment.
	Atkinson, Michael L.	9/3/2009	1.90	470.00	893.00	Review and analyze accounts payable and receivable details & activity.
	Crockett, Jason N.	9/3/2009	0.70	330.00	231.00	Review AP and AR schedules pre- and post-petition.
	Atkinson, Michael L.	9/8/2009	1.10	470.00	517.00	Review and analyze correspondence & supporting documentation re: insurance recoveries.
	Crockett, Jason N.	9/8/2009	1.20	330.00	396.00	Review correspondence and information related to insurance recoveries.
	Atkinson, Michael L.	9/16/2009	1.60	470.00	752.00	Review and revise vendor receivable analysis.
	Crockett, Jason N.	9/16/2009	0.60	330.00	198.00	Prepare final version of presentation.
	Crockett, Jason N.	9/16/2009	0.40	330.00	132.00	Correspondence related to utility recovery.
	Jacobsen, Robin A.	9/16/2009	0.80	320.00	256.00	Research the blocked utility account representing adequate assurance to utility companies.
	Crockett, Jason N.	9/17/2009	0.90	330.00	297.00	Review of proposed AMEX settlement.
	Crockett, Jason N.	9/17/2009	0.30	330.00	99.00	Review correspondence related to landlord settlements.
	Crockett, Jason N.	9/17/2009	0.20	330.00	66.00	Review utility correspondence.
	Atkinson, Michael L.	10/5/2009	1.70	470.00	799.00	Review and analyze Canada analysis and supporting documentation; discuss w/ counsel.
	Crockett, Jason N.	10/5/2009	1.30	330.00	429.00	Analysis of Canada supporting documents and prepare correspondence related to timing and reconciliation process. Review with M. Atkinson and J. Pomerantz.
	Atkinson, Michael L.	10/6/2009	1.30	470.00	611.00	Review and analyze analysis re: Canada proceeds, claims, payment timing for counsel.
	Atkinson, Michael L.	10/6/2009	1.20	470.00	564.00	Review and analyze Canadian equity proceeds analysis and supporting documentation.
	Atkinson, Michael L.	10/6/2009	1.20	470.00	564.00	Review and discuss current Canadian equity distribution issues w/ J Crockett in preparation for conference call w/ case professionals.
	Atkinson, Michael L.	10/6/2009	0.70	470.00	329.00	Participate in conference call w/ Debtor & FTI re: Canada proceeds.
	Atkinson, Michael L.	10/6/2009	0.70	470.00	329.00	Review and analyze Canadian claims, financial information, and supporting documentation.
	Crockett, Jason N.	10/6/2009	1.20	330.00	396.00	Review Canadian equity distribution issues with M. Atkinson in advance of call.
	Crockett, Jason N.	10/6/2009	1.20	330.00	396.00	Prepare summary for counsel of status update regarding Canada proceeds, claims, and expected timing.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Crockett, Jason N.	10/6/2009	0.70	330.00	231.00	Participate in call with FTI and Company regarding Canadian reconciliation and timing of proceeds.
	Crockett, Jason N.	10/6/2009	0.60	330.00	198.00	Review of Canadian claims, balance sheets, and working capital schedules.
	Atkinson, Michael L.	10/14/2009	1.00	470.00	470.00	Review and analyze insurance carrier settlement and supporting documentation; discuss w/ J Crockett.
	Crockett, Jason N.	10/14/2009	1.30	330.00	429.00	Review of insurance carrier settlement, discuss with M. Atkinson, and draft correspondence.
	Atkinson, Michael L.	10/15/2009	0.50	470.00	235.00	Review and analyze financial information re: Canada sale.
	Crockett, Jason N.	10/15/2009	1.20	330.00	396.00	Review financial information related to Canada sale.
	Atkinson, Michael L.	10/22/2009	1.10	470.00	517.00	Review and analyze Canada claims and supporting documentation.
	Atkinson, Michael L.	10/22/2009	0.70	470.00	329.00	Review and analyze McGuire Woods claims analysis and supporting documentation re: adjourned claims.
	Atkinson, Michael L.	10/22/2009	0.40	470.00	188.00	Review InterTAN working capital dispute documentation.
	Crockett, Jason N.	10/22/2009	1.20	330.00	396.00	Review of Canada claims and correspondence with counsel re: best case and worst case claims figures.
	Crockett, Jason N.	10/22/2009	0.60	330.00	198.00	Review letter re: InterTAN working capital dispute.
	Crockett, Jason N.	10/26/2009	0.40	330.00	132.00	Analysis and correspondence related to A/R.
	Atkinson, Michael L.	10/27/2009	1.30	470.00	611.00	Review and analyze VISA/MasterCard court filings and supporting documentation.
	Atkinson, Michael L.	10/27/2009	0.60	470.00	282.00	Review and analyze asset recovery analysis.
	Crockett, Jason N.	10/27/2009	1.50	330.00	495.00	Research VISA/MasterCard proceeds and review court docket filings and letters from lead counsel and prepare update for Committee.
	Crockett, Jason N.	10/27/2009	0.60	330.00	198.00	Update asset recovery analysis with information regarding miscellaneous receipts.
	Crockett, Jason N.	10/27/2009	0.40	330.00	132.00	Update vendor receivables analysis and cash at effective date analysis.
	Atkinson, Michael L.	10/28/2009	0.40	470.00	188.00	Review and analyze Crowe tax report and supporting documentation.
	Crockett, Jason N.	10/28/2009	0.40	330.00	132.00	Review Crowe tax write-up related to tax refunds.
	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL		36.30		\$14,477.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.					
	Torbert, Misty D.	8/5/2009	1.30	220.00	286.00	Prepare and update talking points/potential issues re: sale and west cost stores & CCSA allocations; forward to M Atkinson for review.
	Atkinson, Michael L.	8/10/2009	0.50	470.00	235.00	Review and analyze motions and supporting documentation re: sale of the Los Angeles and San Jose properties.
	Crockett, Jason N.	8/10/2009	0.90	330.00	297.00	Review motions to sell Los Angeles and San Jose properties.
	Crockett, Jason N.	8/10/2009	0.50	330.00	165.00	Review order regarding sale of VA Beach property.
	Atkinson, Michael L.	8/11/2009	1.60	470.00	752.00	Review and analyze 800.com agreement and supporting documentation.
	Atkinson, Michael L.	8/11/2009	0.50	470.00	235.00	Review and analyze motion to sell Atlanta real property.
	Crockett, Jason N.	8/11/2009	2.40	330.00	792.00	Review agreement related to 800.com, review correspondence, and comment on proposed sale procedures.
	Crockett, Jason N.	8/11/2009	0.70	330.00	231.00	Review motion to sell Atlanta real property and update presentation.
	Atkinson, Michael L.	8/12/2009	1.30	470.00	611.00	Review and analyze Netezza invoices and supporting documentation.
	Crockett, Jason N.	8/12/2009	1.20	330.00	396.00	Review Netezza invoices, information and stipulation. Discuss with M. Atkinson and draft correspondence.
	Atkinson, Michael L.	8/13/2009	0.30	470.00	141.00	Review and analyze motion and supporting documentation re: sale of Atlanta service center.
	Crockett, Jason N.	8/17/2009	0.80	330.00	264.00	Review docket and prepare real estate update.
	Atkinson, Michael L.	8/18/2009	1.80	470.00	846.00	Review and analyze IP offers and supporting documentation.
	Crockett, Jason N.	8/18/2009	0.80	330.00	264.00	Review of IP bids.
	Atkinson, Michael L.	8/19/2009	0.40	470.00	188.00	Review and analyze IP bids and supporting documentation.
	Crockett, Jason N.	8/19/2009	0.60	330.00	198.00	Calls and correspondence related to Visa/MC receivables.
	Crockett, Jason N.	8/19/2009	0.30	330.00	99.00	Review correspondence related to sale of intellectual property.
	Crockett, Jason N.	8/20/2009	1.50	330.00	495.00	Review of auction results from sale of real property and prepare update presentation for committee.
	Atkinson, Michael L.	8/28/2009	0.60	470.00	282.00	Review and analyze purchase offer re: receivables; discuss w/ J Crockett.
	Crockett, Jason N.	8/28/2009	0.70	330.00	231.00	Review purchase offer for Visa/MC receivables, discuss with M. Atkinson, and correspond with counsel.
	Atkinson, Michael L.	9/3/2009	2.20	470.00	1,034.00	Review and analyze orders for sale real property & update presentation for creditors committee members and professionals.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Atkinson, Michael L.	9/3/2009	1.40	470.00	658.00	Review and analyze warranty group settlement.
	Crockett, Jason N.	9/3/2009	1.00	330.00	330.00	Review order related to sale of miscellaneous IP and update committee materials.
	Crockett, Jason N.	9/3/2009	0.90	330.00	297.00	Review orders for sale of real property, update committee presentation slides.
	Crockett, Jason N.	9/3/2009	0.80	330.00	264.00	Review documentation related to warranty settlement proceeds.
	Atkinson, Michael L.	9/8/2009	2.70	470.00	1,269.00	Review and analyze asset sale documentation and prepare correspondence to counsel re: outstanding issues.
	Crockett, Jason N.	9/8/2009	1.60	330.00	528.00	Review documents and correspondence related to miscellaneous asset sales, review issues with M. Atkinson and draft correspondence to counsel.
	Atkinson, Michael L.	9/10/2009	0.30	470.00	141.00	Review and analyze correspondence & analysis re: paper sales to Graphic & Quebecor.
	Crockett, Jason N.	9/10/2009	1.20	330.00	396.00	Correspondence and analysis related to sale of paper to Graphic and Quebecor.
	Atkinson, Michael L.	9/11/2009	0.90	470.00	423.00	Review and analyze real estate status and supporting documentation.
	Atkinson, Michael L.	9/11/2009	0.60	470.00	282.00	Review and analyze current litigation details/status and supporting documentation.
	Atkinson, Michael L.	9/11/2009	0.30	470.00	141.00	Review and analyze current IP status and supporting documentation.
	Crockett, Jason N.	9/11/2009	1.20	330.00	396.00	Research current status of MC/Visa litigation proceeds, status of lump sum settlement proposals, and prepare summary information.
	Crockett, Jason N.	9/11/2009	0.80	330.00	264.00	Prepare summary of real estate update.
	Crockett, Jason N.	9/11/2009	0.50	330.00	165.00	Prepare update on miscellaneous IP.
	Atkinson, Michael L.	9/16/2009	0.40	470.00	188.00	Review and revise Canadian sale analysis.
	Atkinson, Michael L.	9/16/2009	0.30	470.00	141.00	Review and revise warranty recovery analysis.
	Atkinson, Michael L.	9/16/2009	0.20	470.00	94.00	Review and revise asset sale analysis.
	Atkinson, Michael L.	9/18/2009	0.80	470.00	376.00	Review and analyze paper sale documentation.
	Frisvold, Andrew M	9/18/2009	1.80	220.00	396.00	Review and analyze Quebecor issues.
	Crockett, Jason N.	9/21/2009	0.10	330.00	33.00	Correspondence re: sale of paper.
	Atkinson, Michael L.	10/20/2009	1.80	470.00	846.00	Review and analyze landlord and lease rejection claims.
	Crockett, Jason N.	10/20/2009	2.10	330.00	693.00	Review of landlord claims and analysis is proposed sale of GA property.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	BANKRUPTCY-ASSET DISPOSITION TOTAL		42.60		\$16,363.00	

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443	BANKRUPTCY-CASE ADMINISTRATION					
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Crockett, Jason N.	8/3/2009	0.30	330.00	99.00	Correspondence related to subcon and meetings in Richmond.
	Crockett, Jason N.	8/4/2009	1.20	330.00	396.00	Call with S. Roski regarding current case status and prepare materials for subcon meeting.
	Crockett, Jason N.	8/4/2009	0.30	330.00	99.00	Correspondence regarding creditor inquiries.
	Crockett, Jason N.	8/4/2009	0.20	330.00	66.00	Correspondence regarding substantive consolidation.
	Crockett, Jason N.	8/4/2009	0.20	330.00	66.00	Prepare committee member correspondence.
	Crockett, Jason N.	8/4/2009	0.10	330.00	33.00	Correspondence with counsel re: review of subcon analysis.
	Reiger, Barry	8/4/2009	2.40	310.00	744.00	Review Circuit City docket online and summarize relevant filings
	Reiger, Barry	8/4/2009	1.60	310.00	496.00	Review Circuit City docket online and summarize relevant filings
	Crockett, Jason N.	8/5/2009	1.20	330.00	396.00	Draft correspondence to counsel summarizing meeting and current subcon analysis.
	Crockett, Jason N.	8/6/2009	0.60	330.00	198.00	Draft correspondence to B. Cashman regarding subcon analysis updates and other requests.
	Crockett, Jason N.	8/6/2009	0.30	330.00	99.00	Correspondence with counsel re: substantive consolidation.
	Crockett, Jason N.	8/6/2009	0.20	330.00	66.00	Correspondence with M. Grant re: update of cash receipts and disbursements analysis.
	Taylor, Brian	8/6/2009	1.70	180.00	306.00	Update the Circuit City site articles and calendar.
	Crockett, Jason N.	8/7/2009	0.40	330.00	132.00	Correspondence with FTI, M. Atkinson, and counsel regarding hardcoded model.
	Crockett, Jason N.	8/7/2009	0.40	330.00	132.00	Draft correspondence to counsel regarding subcon analyses.
	Crockett, Jason N.	8/7/2009	0.30	330.00	99.00	Correspondence related to document destruction.
	Taylor, Brian	8/7/2009	1.60	180.00	288.00	Troubleshoot Circuit City hosting issues and reupload site.
	Jacobsen, Robin A.	8/10/2009	2.30	320.00	736.00	Prepare memorandum to M. Atkinson re: docket entries filed through 7/28/09.
	Crockett, Jason N.	8/11/2009	0.50	330.00	165.00	Review order re: settling of pre and post-petition claims and causes of action.
	Crockett, Jason N.	8/11/2009	0.30	330.00	99.00	Draft correspondence related to substantive consolidation.
	Crockett, Jason N.	8/11/2009	0.20	330.00	66.00	Correspondence with S. Roski re consolidation updates.
	Jacobsen, Robin A.	8/11/2009	2.40	320.00	768.00	Prepare memorandum to M. Atkinson re: docket entries filed through 8/11/09; download and review relevant pleadings.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Atkinson, Michael L.	8/12/2009	0.40	470.00	188.00	Participate in conference call w/ S Roski re: consolidation factors.
	Atkinson, Michael L.	8/12/2009	0.30	470.00	141.00	Review and revise correspondence re: substantive consolidation; discuss w/ counsel.
	Crockett, Jason N.	8/12/2009	0.40	330.00	132.00	Discussions with S. Roski and M. Atkinson re: consolidation factors.
	Crockett, Jason N.	8/12/2009	0.30	330.00	99.00	Correspondence with counsel related to substantive consolidation.
	Crockett, Jason N.	8/12/2009	0.10	330.00	33.00	Correspondence with FTI related to substantive consolidation.
	Reiger, Barry	8/12/2009	1.50	310.00	465.00	Review court docket for PBGC treatment.
	Atkinson, Michael L.	8/14/2009	2.90	470.00	1,363.00	Review and analyze pending court motions/hearings/orders and supporting documentation.
	Crockett, Jason N.	8/14/2009	1.70	330.00	561.00	Review recent docket activity and omnibus objection orders.
	Jacobsen, Robin A.	8/14/2009	3.20	320.00	1,024.00	Prepare memorandum to M. Atkinson re: docket entries through 8/14/09; download and review pleadings.
	Atkinson, Michael L.	8/17/2009	1.90	470.00	893.00	Review and analyze recent court filings/motions and supporting documentation.
	Crockett, Jason N.	8/17/2009	0.30	330.00	99.00	Calls and correspondence with FTI and counsel re: cross-guarantees.
	Atkinson, Michael L.	8/18/2009	0.90	470.00	423.00	Review and analyze recently filed monthly operating report.
	Crockett, Jason N.	8/18/2009	1.10	330.00	363.00	Review MOR.
	Crockett, Jason N.	8/18/2009	0.40	330.00	132.00	Correspondence re: Visa/MC receivables.
	Crockett, Jason N.	8/18/2009	0.30	330.00	99.00	Correspondence re: cross guarantees with counsel.
	Jacobsen, Robin A.	8/18/2009	1.40	320.00	448.00	Review docket and prepare memorandum to M. Atkinson re: docket entries through 8/18/09; download and review pleadings.
	Atkinson, Michael L.	8/19/2009	1.60	470.00	752.00	Review and analyze monthly operating report and supporting documentation.
	Crockett, Jason N.	8/19/2009	0.30	330.00	99.00	Call with counsel to discuss preference analyses.
	Grant, Meghan	8/19/2009	0.50	190.00	95.00	Update DOCCTRL database for June - December 2009 Hearings binder.
	Grant, Meghan	8/19/2009	0.50	190.00	95.00	Update DOCCTRL database for Claims Withdrawals binder.
	Grant, Meghan	8/19/2009	0.40	190.00	76.00	Download July Notice of agendas from hearings and April 2009 MOR.
	Grant, Meghan	8/19/2009	0.40	190.00	76.00	Update DOCCTRL database for MOR binder.
	Grant, Meghan	8/19/2009	0.40	190.00	76.00	Update DOCCTRL database for Individual claim objections binder.
	Grant, Meghan	8/19/2009	0.40	190.00	76.00	Update DOCCTRL database for Settlement Agreements binder.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Jacobsen, Robin A.	8/19/2009	0.50	320.00	160.00	Meet with M. Grant re: preparation of legal binders.
	Atkinson, Michael L.	8/20/2009	0.50	470.00	235.00	Prepare for and participate in conference call w/ counsel re: current case issues.
	Crockett, Jason N.	8/21/2009	1.40	330.00	462.00	Prepare updates to analysis and draft correspondence to counsel.
	Crockett, Jason N.	8/21/2009	0.50	330.00	165.00	Correspondence with counsel re: plan and liquidation analysis.
	Crockett, Jason N.	8/24/2009	0.20	330.00	66.00	Review docket summary.
	Frisvold, Andrew M	8/24/2009	2.60	220.00	572.00	Research application of 503b9 claims in avoidance actions.
	Jacobsen, Robin A.	8/24/2009	1.90	320.00	608.00	Prepare memorandum to M. Atkinson re: docket items through 8/24/09; download and review pleadings.
	Atkinson, Michael L.	8/25/2009	3.20	470.00	1,504.00	Review and analyze recent court filings and supporting documentation.
	Atkinson, Michael L.	8/25/2009	0.60	470.00	282.00	Review and revise correspondence & supporting documentation re: weekly case update to counsel.
	Atkinson, Michael L.	8/25/2009	0.50	470.00	235.00	Review and revise correspondence re; creditor inquiry.
	Crockett, Jason N.	8/25/2009	0.40	330.00	132.00	Correspondence with counsel re: weekly update, preferences, and 503b9s.
	Crockett, Jason N.	8/25/2009	0.40	330.00	132.00	Review recent docket activity.
	Crockett, Jason N.	8/25/2009	0.20	330.00	66.00	Creditor correspondence.
	Jacobsen, Robin A.	8/25/2009	0.90	320.00	288.00	Prepare memorandum to M. Atkinson re: docket entries 8/24-8/25/09; download pleadings including disclosure statement.
	Crockett, Jason N.	8/26/2009	0.20	330.00	66.00	Correspondence re: liquidation analysis and disclosure statement.
	Crockett, Jason N.	8/27/2009	1.40	330.00	462.00	Review docket, items, assignment of lease agreement, and hearing agenda.
	Crockett, Jason N.	8/27/2009	0.80	330.00	264.00	Correspondence re: liquidation analysis and disclosure statement, and prepare updates to committee presentation.
	Crockett, Jason N.	8/27/2009	0.20	330.00	66.00	Correspondence re: preferences.
	Grant, Meghan	8/27/2009	3.50	190.00	665.00	Create binders for Omni's #1-33.
	Crockett, Jason N.	8/28/2009	0.20	330.00	66.00	Correspondence re preference analyses.
	Grant, Meghan	8/28/2009	1.90	190.00	361.00	Update DOCCTRL database for Omnibus Objection binders 1 - 4.
	Crockett, Jason N.	8/31/2009	1.80	330.00	594.00	Prepare for and participate in call with counsel and debtors' professionals regarding claims, preferences, and settlements.
	Crockett, Jason N.	8/31/2009	0.40	330.00	132.00	Prepare creditor correspondence.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	8/31/2009	0.20	330.00	66.00	Correspondence re: LCD litigation.
	Jacobsen, Robin A.	8/31/2009	1.20	320.00	384.00	Review docket; prepare memorandum to M. Atkinson re: entries filed; download and review pleadings.
	Crockett, Jason N.	9/1/2009	0.40	330.00	132.00	Correspondence related to updated liquidation analysis information, status of litigation rights.
	Atkinson, Michael L.	9/2/2009	2.20	470.00	1,034.00	Prepare and update information/schedules for meeting w/ trustee.
	Crockett, Jason N.	9/2/2009	0.30	330.00	99.00	Correspondence with counsel re: meeting with debtors and preparation of updated analyses.
	Crockett, Jason N.	9/2/2009	0.20	330.00	66.00	Correspondence for meeting with trustee.
	Grant, Meghan	9/2/2009	1.60	190.00	304.00	Download Dockets that include exhibits linking store numbers to landlords.
	Atkinson, Michael L.	9/3/2009	1.90	470.00	893.00	Review and analyze recent docket activity.
	Crockett, Jason N.	9/3/2009	0.60	330.00	198.00	Review recent docket filings.
	Frisvold, Andrew M	9/3/2009	2.90	220.00	638.00	Prepare presentation based on conference call.
	Grant, Meghan	9/3/2009	2.90	190.00	551.00	Download docket and format Circuit City West's Schedule G - Executory contracts and unexpired leases.
	Jacobsen, Robin A.	9/3/2009	1.50	320.00	480.00	Review docket through 9/3/09, prepare memorandum to M. Atkinson re: filed items, download and review pleadings.
	Atkinson, Michael L.	9/4/2009	1.90	470.00	893.00	Review and analyze recent case filings and pending motions.
	Crockett, Jason N.	9/8/2009	0.20	330.00	66.00	Request updated case information.
	Grant, Meghan	9/8/2009	3.40	190.00	646.00	Review and analyze Circuit City Stores, Inc. Schedule G - Executory contracts and unexpired leases to find missing store numbers.
	Grant, Meghan	9/8/2009	3.00	190.00	570.00	Review and analyze Circuit City West's schedule G - Executory contracts and unexpired leases to find missing store numbers.
	Grant, Meghan	9/8/2009	1.80	190.00	342.00	Download docket and format Circuit City Stores, Inc. Schedule G - Executory contracts and unexpired leases.
	Grant, Meghan	9/9/2009	3.40	190.00	646.00	Update missing store numbers to include locations found in Circuit City Stores, Inc. Schedule G.
	Grant, Meghan	9/9/2009	3.20	190.00	608.00	Update missing store numbers to include locations found in Circuit City West's Schedule G.
	Atkinson, Michael L.	9/10/2009	1.20	470.00	564.00	Review and analyze creditor inquiries and prepare and update responses.
	Atkinson, Michael L.	9/10/2009	0.70	470.00	329.00	Review and analyze recent court filings.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	9/10/2009	0.60	330.00	198.00	Prepare responses to creditor inquiries.
	Crockett, Jason N.	9/10/2009	0.30	330.00	99.00	Correspondence re: information requests and cross guarantees.
	Crockett, Jason N.	9/10/2009	0.20	330.00	66.00	Correspondence with counsel re: status update.
	Crockett, Jason N.	9/10/2009	0.10	330.00	33.00	Review docket items.
	Grant, Meghan	9/10/2009	1.00	190.00	190.00	Update missing store numbers to include locations found in Circuit City Stores, Inc. Schedule G.
	Grant, Meghan	9/10/2009	0.20	190.00	38.00	Update Notice of Withdrawals binder and DOCCTRL database for docket 4326 and 4347.
	Jacobsen, Robin A.	9/10/2009	0.40	320.00	128.00	Review docket, download pleadings, prepare memorandum to M. Atkinson re: items filed.
	Atkinson, Michael L.	9/11/2009	1.90	470.00	893.00	Review and analyze recent court filings.
	Crockett, Jason N.	9/11/2009	0.20	330.00	66.00	Draft correspondence related to payment of MIP bonuses.
	Crockett, Jason N.	9/11/2009	0.20	330.00	66.00	Correspondence with counsel re: information requests.
	Crockett, Jason N.	9/15/2009	1.20	330.00	396.00	Prepare presentation for meeting with liquidating trustee and review.
	Crockett, Jason N.	9/15/2009	1.10	330.00	363.00	Prepare analysis of Canada proceeds, description of subcon analysis, and dividend payments at request of committee member.
	Crockett, Jason N.	9/15/2009	0.90	330.00	297.00	Correspondence re: votes regarding MIP payment authorization.
	Crockett, Jason N.	9/15/2009	0.60	330.00	198.00	Prepare for and participate in call with B. Cashman regarding guarantee analysis and other items.
	Crockett, Jason N.	9/15/2009	0.30	330.00	99.00	Correspondence related to PBGC claims and settlement.
	Jacobsen, Robin A.	9/15/2009	3.10	320.00	992.00	Prepare presentation for M. Atkinson for meeting on 9/17/09, including claims update.
	Jacobsen, Robin A.	9/15/2009	1.20	320.00	384.00	Review docket, download and review pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	9/16/2009	2.30	330.00	759.00	Prepare updates to presentation as suggested by counsel.
	Crockett, Jason N.	9/16/2009	1.50	330.00	495.00	Prepare presentation for liquidating trustee.
	Crockett, Jason N.	9/16/2009	1.40	330.00	462.00	Review of presentation with M. Atkinson and implement changes.
	Crockett, Jason N.	9/16/2009	0.70	330.00	231.00	Review liquidating trustee presentation with J. Pomerantz.
	Crockett, Jason N.	9/16/2009	0.50	330.00	165.00	Prepare correspondence for FTI related to current status of major asset categories and adjourned claims.
	Crockett, Jason N.	9/16/2009	0.40	330.00	132.00	Review of recent docket filings.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	9/16/2009	0.20	330.00	66.00	Correspondence related to updated presentation.
	Jacobsen, Robin A.	9/16/2009	3.20	320.00	1,024.00	Prepare presentation for M. Atkinson for meeting on 9/17/09, including claims and omnibus objection update.
	Jacobsen, Robin A.	9/16/2009	2.90	320.00	928.00	Continue to prepare presentation for M. Atkinson for meeting on 9/17/09, including claims and omnibus objection update.
	Jacobsen, Robin A.	9/16/2009	0.90	320.00	288.00	Review docket, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	9/17/2009	2.40	470.00	1,128.00	Prepare for and participate in conference call w/ A Siegel.
	Grant, Meghan	9/17/2009	0.50	190.00	95.00	Update Legal Pleadings Binder and Document Control database for Docket #4528.
	Jacobsen, Robin A.	9/17/2009	1.30	320.00	416.00	Review debtors' Motion for Order to release the funds in the blocked utility account and establish a deadline to request payment; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	9/17/2009	1.00	320.00	320.00	Review docket, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	9/18/2009	1.10	470.00	517.00	Prepare for and participate in conference call w/ Debtor & FTI re: current case status & cross guarantee analysis.
	Crockett, Jason N.	9/21/2009	1.30	330.00	429.00	Prepare for and participate in call with Skadden and McGuireWoods re: plan language and information requests. Prepare follow up email documenting information requests.
	Crockett, Jason N.	9/21/2009	0.60	330.00	198.00	Discussion with M. Atkinson and draft correspondence to counsel re: pending adjourned claims.
	Jacobsen, Robin A.	9/21/2009	0.80	320.00	256.00	Review docket through 9/21, download pleadings, compose memorandum to M. Atkinson.
	Atkinson, Michael L.	9/22/2009	2.10	470.00	987.00	Prepare for and participate in conference calls w/ debtor, FTI, proposed liquidating trustee, and counsel.
	Crockett, Jason N.	9/22/2009	1.30	330.00	429.00	Prepare for meeting with debtors, professionals, and liquidating trustee.
	Crockett, Jason N.	9/22/2009	0.50	330.00	165.00	Correspondence re: plan language.
	Atkinson, Michael L.	9/23/2009	0.40	470.00	188.00	Review and revise correspondence/update re: disclosure statement hearing.
	Crockett, Jason N.	9/23/2009	0.30	330.00	99.00	Correspondence re: disclosure statement hearing.
	Jacobsen, Robin A.	9/24/2009	0.40	320.00	128.00	Review docket through 9/24, download pleadings, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	9/29/2009	0.40	320.00	128.00	Review docket through 9/29/09; download pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	10/2/2009	1.30	330.00	429.00	Comparison of claims waterfall to detailed export from claims database.
	Crockett, Jason N.	10/2/2009	0.40	330.00	132.00	Prepare package of claims documents and analyses for PSZJ.
	Crockett, Jason N.	10/2/2009	0.20	330.00	66.00	Prepare correspondence related to claims files.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	10/5/2009	0.20	330.00	66.00	Correspondence related to creditor committee website maintenance.
	Taylor, Brian	10/5/2009	1.20	180.00	216.00	Update the domain name and SSL certificate for the Creditors Committee site.
	Crockett, Jason N.	10/6/2009	0.90	330.00	297.00	Prepare list of questions for call with FTI regarding Canadian equity proceeds.
	Jacobsen, Robin A.	10/6/2009	2.10	320.00	672.00	Review docket for 9/30-10/6, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	10/7/2009	1.90	470.00	893.00	Review and analyze recent case filings and supporting documentation.
	Atkinson, Michael L.	10/7/2009	1.30	470.00	611.00	Review and analyze 502(d) objection and supporting documentation.
	Atkinson, Michael L.	10/7/2009	1.20	470.00	564.00	Review and analyze setoff objection and supporting documentation.
	Atkinson, Michael L.	10/7/2009	0.20	470.00	94.00	Review and analyze Infogain & SiriusXM correspondence and supporting documentation.
	Crockett, Jason N.	10/7/2009	1.10	330.00	363.00	Review of docket filings and Microsoft claim objection response asserting that they owe the debtors.
	Crockett, Jason N.	10/7/2009	0.90	330.00	297.00	Review 502d objection.
	Crockett, Jason N.	10/7/2009	0.50	330.00	165.00	Review setoff objection and discuss with M. Atkinson.
	Crockett, Jason N.	10/7/2009	0.40	330.00	132.00	Review correspondence related to Infogain and XM Sirius.
	Crockett, Jason N.	10/7/2009	0.40	330.00	132.00	Discuss claims updates with M. Atkinson.
	Frisvold, Andrew M	10/7/2009	1.20	220.00	264.00	Update schedule of outstanding fees.
	Jacobsen, Robin A.	10/7/2009	1.70	320.00	544.00	Review docket for 10/6-10/7/09, download and review pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	10/8/2009	0.90	470.00	423.00	Review and analyze response and supporting documentation re: counsel's claims review request.
	Atkinson, Michael L.	10/8/2009	0.80	470.00	376.00	Participate in conference call w/ counsel re: current claims status and details.
	Crockett, Jason N.	10/8/2009	1.40	330.00	462.00	Prepare documents response to counsel requests to assist in claims review.
	Crockett, Jason N.	10/8/2009	0.80	330.00	264.00	Call with counsel to discuss claims process, to review updated review summary, and to provide additional documentation on settlements and withdrawals.
	Frisvold, Andrew M	10/8/2009	1.30	220.00	286.00	Prepare for and participate in conference call with counsel.
	Jacobsen, Robin A.	10/8/2009	0.80	320.00	256.00	Review docket for 10/7-10/8/09, download and review pleadings, prepare correspondence to M. Atkinson.
	Atkinson, Michael L.	10/12/2009	2.10	470.00	987.00	Review claims waterfall and cash analysis.
	Atkinson, Michael L.	10/12/2009	0.40	470.00	188.00	Participate in conference call w/ counsel re: current claims issues.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	10/12/2009	1.90	330.00	627.00	Review of claims waterfall and cash at effective date analysis and prepare questions for debtors' professionals.
	Crockett, Jason N.	10/12/2009	0.40	330.00	132.00	Call with counsel to review claims issues.
	Crockett, Jason N.	10/12/2009	0.20	330.00	66.00	Correspondence re: Canada claims process.
	Jacobsen, Robin A.	10/12/2009	2.70	320.00	864.00	Coordinate and assist with preparation of list of questions for meeting with debtor's counsel on 10/13/09.
	Atkinson, Michael L.	10/13/2009	1.90	470.00	893.00	Review and analyze pending claims details re: adjourned and objected yet not ruled upon claims.
	Atkinson, Michael L.	10/13/2009	1.20	470.00	564.00	Prepare for and participate in conference call w/ Debtor, Debtor's professionals re: claims waterfall and cash balances as of confirmation.
	Crockett, Jason N.	10/13/2009	1.30	330.00	429.00	Review of adjourned and objected to claims not yet ruled upon.
	Crockett, Jason N.	10/13/2009	1.20	330.00	396.00	Participate in call with FTI, Skadden, and PSZJ regarding waterfall and cash at confirmation.
	Crockett, Jason N.	10/13/2009	0.20	330.00	66.00	Review recent docket filings.
	Jacobsen, Robin A.	10/13/2009	1.60	320.00	512.00	Review docket for the period 10/9-10/13; download and review pleadings; prepare memorandum to M. Atkinson.
	Crockett, Jason N.	10/14/2009	0.40	330.00	132.00	Response to creditor inquiries regarding motions to handle claims and preferences.
	Crockett, Jason N.	10/14/2009	0.20	330.00	66.00	Correspondence related to real estate sale.
	Jacobsen, Robin A.	10/14/2009	1.50	320.00	480.00	Review docket for the period 10/13-10/14; download and review pleadings; prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	10/15/2009	2.30	470.00	1,081.00	Review and analyze Infogain settlement details and supporting documentation; discuss w/ J Crockett.
	Crockett, Jason N.	10/15/2009	1.90	330.00	627.00	Review of Infogain settlement and supporting documentation, discussion with M. Atkinson, review and prepare correspondence.
	Crockett, Jason N.	10/15/2009	1.80	330.00	594.00	Review of information and documents received from FTI and preparation of list of outstanding issues.
	Crockett, Jason N.	10/15/2009	0.20	330.00	66.00	Review of docket items and correspondence related to claims withdrawals.
	Crockett, Jason N.	10/19/2009	0.70	330.00	231.00	Discuss claims waterfall status and issue with M. Atkinson.
	Crockett, Jason N.	10/19/2009	0.30	330.00	99.00	Draft correspondence related to claims objections and preferences.
	Crockett, Jason N.	10/20/2009	0.30	330.00	99.00	Correspondence with counsel regarding asset sales.
	Atkinson, Michael L.	10/21/2009	0.40	470.00	188.00	Review and revise outstanding document request and current status inquiry to FTI.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	10/21/2009	0.20	330.00	66.00	Follow up correspondence with FTI regarding outstanding requests.
	Crockett, Jason N.	10/22/2009	0.30	330.00	99.00	Correspondence with counsel re: effective date analysis.
	Crockett, Jason N.	10/22/2009	0.20	330.00	66.00	Correspondence with counsel re: detailed claims review.
	Frisvold, Andrew M	10/22/2009	2.70	220.00	594.00	Review adjourned claims analysis with counsel.
	Frisvold, Andrew M	10/22/2009	0.40	220.00	88.00	Update professional fees summary.
	Thomas, Nancy J.	10/22/2009	3.70	330.00	1,221.00	Analyze Summary of Future Claims Objections provided by debtor and confirm Protiviti claims database documented accordingly.
	Thomas, Nancy J.	10/22/2009	2.30	330.00	759.00	Analyze and group future claim objections by class type.
	Thomas, Nancy J.	10/22/2009	2.20	330.00	726.00	Confirm and document total future claim reductions related to duplicate/amended claims.
	Thomas, Nancy J.	10/23/2009	3.90	330.00	1,287.00	Analyze and compare "Summary of Future Claims Objections" provided by debtor vs "Protiviti Identified Objections" for purposes of estimating additional claim reductions and update M. Atkinson accordingly.
	Atkinson, Michael L.	10/24/2009	0.90	470.00	423.00	Participate in conference call w/ J Crockett re: current case status and revisions to committee presentation.
	Crockett, Jason N.	10/24/2009	0.90	330.00	297.00	Calls with M. Atkinson to discuss claims waterfall, cash at effective date analysis, presentation, and correspondence for counsel.
	Atkinson, Michael L.	10/25/2009	0.60	470.00	282.00	Participate in conference call w/ J Crockett re: current claims analyses.
	Crockett, Jason N.	10/25/2009	0.60	330.00	198.00	Calls with M. Atkinson to discuss claims waterfall.
	Crockett, Jason N.	10/25/2009	0.50	330.00	165.00	Correspondence related to addressing additional inquiries from counsel.
	Crockett, Jason N.	10/25/2009	0.30	330.00	99.00	Call with N. Thomas to discuss potential future objections.
	Atkinson, Michael L.	10/26/2009	0.90	470.00	423.00	Prepare for and participate in conference call re: claims objections.
	Crockett, Jason N.	10/26/2009	0.90	330.00	297.00	Discuss potential future objections and tentative future objections and update comments for J. Pomerantz.
	Crockett, Jason N.	10/26/2009	0.70	330.00	231.00	Call with J. Pomerantz to discuss presentation and claims waterfall.
	Frisvold, Andrew M	10/26/2009	1.70	220.00	374.00	Prepare for and participate in conference call with counsel.
	Jacobsen, Robin A.	10/26/2009	1.00	320.00	320.00	Prepare for and attend tele-conference with M. Atkinson, et al and counsel and the debtors re: committee presentation.
	Thomas, Nancy J.	10/26/2009	3.80	330.00	1,254.00	Confirm and document total future claim reductions related to wrong case, reduce books and records and miscellaneous.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Thomas, Nancy J.	10/26/2009	3.30	330.00	1,089.00	Analyze current total claimed amounts less future claim reductions, by class, and confirm deemed claimed amounts properly calculated.
	Thomas, Nancy J.	10/26/2009	1.80	330.00	594.00	Update work papers to reflect current total claimed amounts, future claim reductions and deemed claimed amounts.
	Crockett, Jason N.	10/27/2009	0.50	330.00	165.00	Review presentation with M. Atkinson.
	Thomas, Nancy J.	10/27/2009	2.60	330.00	858.00	Finalize report of future identified claim objections to be included in Unsecured Creditors Committee Presentation and discuss same with M. Atkinson.
	Thomas, Nancy J.	10/27/2009	2.20	330.00	726.00	Confirm and document claim reductions by class and claim type and prepare report of future identified claim objections to be included in Unsecured Creditors Committee Presentation.
	Atkinson, Michael L.	10/28/2009	1.60	470.00	752.00	Review and revise presentation to committee members and professionals w/ J Crockett.
	Atkinson, Michael L.	10/28/2009	0.80	470.00	376.00	Review and revise presentation w/ counsel.
	Crockett, Jason N.	10/28/2009	1.60	330.00	528.00	Review presentation with M. Atkinson.
	Crockett, Jason N.	10/28/2009	0.80	330.00	264.00	Participate in call with counsel re: review of presentation.
	Atkinson, Michael L.	10/30/2009	0.80	470.00	376.00	Update current outstanding document request list and discuss w/ J Crockett.
	Atkinson, Michael L.	10/30/2009	0.50	470.00	235.00	Prepare for and participate in conference call w/ FTI re: current document request list and current case status.
	Crockett, Jason N.	10/30/2009	0.80	330.00	264.00	Review previous requests and status of response, prepare listing of open items and review with M. Atkinson.
	Crockett, Jason N.	10/30/2009	0.50	330.00	165.00	Prepare for and participate in call with FTI regarding case update and outstanding requests.
	Crockett, Jason N.	10/30/2009	0.20	330.00	66.00	Correspondence related to Samsung preference.
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		236.00		\$78,106.00	

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Atkinson, Michael L.	8/3/2009	3.10	470.00	1,457.00	Review and analyze proposed settlement agreements and supporting documentation.
	Atkinson, Michael L.	8/3/2009	1.70	470.00	799.00	Review and analyze claims objections and related responses w/ supporting documentation.
	Black, David J	8/3/2009	3.90	210.00	819.00	Review newly filed claims: 1003 College Station LLC - Cole CC Taunton MA LLC.
	Black, David J	8/3/2009	3.80	210.00	798.00	Review claims filed during the 4th week of June: NW Natural - WCC Properties LLC.
	Jacobsen, Robin A.	8/3/2009	3.10	320.00	992.00	Update proprietary claims database for objections sustained on Omni 10 order (creditors: Gulf Power through The Landing per Exhibit A).
	Jacobsen, Robin A.	8/3/2009	1.00	320.00	320.00	Update proprietary claims database for objections sustained on Omni 10 order (creditors: Coleman through Greene County per Exhibit A).
	Black, David J	8/4/2009	3.10	210.00	651.00	Review newly filed claims: Monte & Rudolph PA - Yost, Doug A.
	Black, David J	8/4/2009	3.00	210.00	630.00	Review newly filed claims: Colonial Heights Holding LLC - Monster LLC.
	Black, David J	8/4/2009	1.90	210.00	399.00	Prepare for and meet with R. Jacobsen re: format report of unsecured claims by type.
	Jacobsen, Robin A.	8/4/2009	2.30	320.00	736.00	Update proprietary claims database for objections sustained on Omni 10 order (creditors: The Parks through ZT Group per Exhibit A).
	Jacobsen, Robin A.	8/4/2009	2.20	320.00	704.00	Update proprietary claims database for objections sustained on Omni 10 order (creditors: all of Exhibit B and Exhibit C).
	Jacobsen, Robin A.	8/4/2009	1.80	320.00	576.00	Meet with D. Black re: preparation of updated claim status reports.
	Black, David J	8/5/2009	4.00	210.00	840.00	Run query of omnibus orders entered re: unsecured claims report.
	Black, David J	8/5/2009	3.70	210.00	777.00	Run query of omnibus objections filed re: unsecured claims report.
	Jacobsen, Robin A.	8/5/2009	3.10	320.00	992.00	Oversee preparation of report (Summary of Unsecured Claims by Type) and detail schedules; run database queries for omnibus objections filed with order pending.
	Jacobsen, Robin A.	8/5/2009	2.90	320.00	928.00	Oversee preparation of report (Summary of Unsecured Claims by Type) and detail schedules; run database queries for omnibus objections with order entered.
	Black, David J	8/6/2009	3.10	210.00	651.00	Prepare report of unsecured claims by type.
	Black, David J	8/6/2009	2.80	210.00	588.00	Create legal binder of supporting schedules re: unsecured claims by type report.
	Black, David J	8/6/2009	0.60	210.00	126.00	Update legal binder of omnibus orders entered.
	Grant, Meghan	8/6/2009	2.10	190.00	399.00	Update claim type in database for claims filed in December 2008.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	8/6/2009	3.50	320.00	1,120.00	Oversee preparation of report (Summary of Unsecured Claims by Type) including database queries by claim type and obtain net estimated claim amount, accounting for additional objections Protiviti identified that have not been filed yet.
	Jacobsen, Robin A.	8/6/2009	3.10	320.00	992.00	Prepare schedule of estimated 503(b)(9) claims, adjusting for omnibus objections that are filed, with order entered and with order pending.
	Crockett, Jason N.	8/7/2009	0.20	330.00	66.00	Correspondence related to IBM settlement.
	Grant, Meghan	8/7/2009	3.00	190.00	570.00	Update claim type in database for claims filed between 1/1/09 - 1/28/09.
	Grant, Meghan	8/7/2009	1.10	190.00	209.00	Update claim type in database for claims filed on 1/29/09.
	Jacobsen, Robin A.	8/7/2009	3.30	320.00	1,056.00	Prepare schedule of unsecured claims by type, providing detail of top high dollar claims in each category, including basis for claim.
	Atkinson, Michael L.	8/10/2009	0.30	470.00	141.00	Review and analyze stipulation re: Salem.
	Black, David J	8/10/2009	4.00	210.00	840.00	Update claims database per omnibus #11 order.
	Black, David J	8/10/2009	3.70	210.00	777.00	Identify real property lease claims filed in CCW and determine if duplicate exists in CCSI.
	Crockett, Jason N.	8/10/2009	0.60	330.00	198.00	Review Salem stipulation.
	Grant, Meghan	8/10/2009	3.00	190.00	570.00	Update the store number on real property lease claims for entity Circuit city west.
	Grant, Meghan	8/10/2009	1.40	190.00	266.00	Update claim type in database for claims filed on 1/30/09.
	Grant, Meghan	8/10/2009	1.20	190.00	228.00	Update claim type in database for claims filed in February 2009.
	Grant, Meghan	8/10/2009	0.90	190.00	171.00	Update claim type in database for claims filed on 1/29/09.
	Jacobsen, Robin A.	8/10/2009	1.70	320.00	544.00	Discussions with M. Atkinson, J. Crockett, and D. Black re: preparation of schedule of guaranty claims filed by landlords against both CCSI and CC West entities.
	Jacobsen, Robin A.	8/10/2009	0.50	320.00	160.00	Continue to prepare schedule of unsecured claims by type, providing detail of top high dollar claims in each category, including basis for claim.
	Atkinson, Michael L.	8/11/2009	1.30	470.00	611.00	Review and analyze settlement stipulation and supporting documentation re: IBM.
	Atkinson, Michael L.	8/11/2009	0.60	470.00	282.00	Review and analyze order: claims and causes of action.
	Black, David J	8/11/2009	4.00	210.00	840.00	Prepare schedule of real property lease claims filed in both CCW and CCSI entities: Store#'s 3304-4317.
	Black, David J	8/11/2009	4.00	210.00	840.00	Prepare schedule of real property lease claims filed in both CCW and CCSI entities: Store #'s 235-428.
	Crockett, Jason N.	8/11/2009	0.90	330.00	297.00	Review IBM settlement stipulation.
	Grant, Meghan	8/11/2009	1.70	190.00	323.00	Update claim database for order on debtors' twelfth omni, exhibit A.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	8/11/2009	1.40	190.00	266.00	Update the store number on real property lease claims for entity Circuit city west.
	Grant, Meghan	8/11/2009	1.20	190.00	228.00	Update claim database for order on debtors' eleventh omni, exhibit A.
	Grant, Meghan	8/11/2009	0.70	190.00	133.00	Update claim database for order on debtors' eleventh omni, exhibit B.
	Grant, Meghan	8/11/2009	0.20	190.00	38.00	Update claim database for order on debtors' twelfth omni, exhibit B.
	Jacobsen, Robin A.	8/11/2009	1.60	320.00	512.00	Update proprietary database with claim objection and settlement information from the docket, including Infogain, IBM, Salem Rockingham, and supplemental omni 10.
	Black, David J	8/12/2009	3.50	210.00	735.00	Prepare schedule of real property lease claims filed in CCW.
	Black, David J	8/12/2009	3.40	210.00	714.00	Prepare schedule of real property lease claims filed in CCSI.
	Black, David J	8/12/2009	1.10	210.00	231.00	Download omnibus orders from court docket and file in legal binders.
	Grant, Meghan	8/12/2009	2.70	190.00	513.00	Update claim database for order on debtors' fifteenth omni, exhibit A.
	Jacobsen, Robin A.	8/12/2009	1.30	320.00	416.00	Meet with D. Black and oversee preparation of list of landlord guaranty claims in CC West Coast and CC Stores Inc.
	Jacobsen, Robin A.	8/12/2009	0.50	320.00	160.00	Meet with J. Crockett re: CC West Coast landlord guaranty claims.
	Atkinson, Michael L.	8/13/2009	2.60	470.00	1,222.00	Review claims analysis and supporting documentation re: cross-guarantee claims.
	Atkinson, Michael L.	8/13/2009	0.90	470.00	423.00	Review and analyze claims analysis re: cross-guarantee claims.
	Black, David J	8/13/2009	2.60	210.00	546.00	Update claims database per omnibus order #19.
	Black, David J	8/13/2009	1.20	210.00	252.00	Update claims database per omnibus order #13.
	Black, David J	8/13/2009	0.40	210.00	84.00	Update claims database per omnibus order #14.
	Black, David J	8/13/2009	0.40	210.00	84.00	Update claims database per omnibus order #18.
	Crockett, Jason N.	8/13/2009	1.20	330.00	396.00	Review updated claims analysis and analysis of cross-guarantee claims.
	Grant, Meghan	8/13/2009	2.90	190.00	551.00	Update claim database for order on debtors' fifteenth omni, exhibit B.
	Grant, Meghan	8/13/2009	1.10	190.00	209.00	Update claim database for order on debtors' fifteenth omni, exhibit A.
	Black, David J	8/14/2009	3.50	210.00	735.00	Update claims database per omnibus order #19.
	Black, David J	8/14/2009	2.50	210.00	525.00	Update claims database per omnibus order #23.
	Black, David J	8/14/2009	0.70	210.00	147.00	Update claims database per omnibus order #16: Haines, Marisa - Henderson, Aaron L.
	Reiger, Barry	8/14/2009	2.40	310.00	744.00	Review Bankruptcy Plan and Disclosure statement for treatment of PCBG claim.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	8/17/2009	3.80	210.00	798.00	Update claims database per omnibus order #16: Henry Collins - Joines, Rosamond M.
	Black, David J	8/17/2009	3.60	210.00	756.00	Revise schedule of guarantee real property lease claims.
	Black, David J	8/17/2009	0.80	210.00	168.00	Add newly filed claims to database: 14534-14541.
	Grant, Meghan	8/17/2009	1.30	190.00	247.00	Update claim database for order on debtors' fifteenth omni, exhibit A.
	Jacobsen, Robin A.	8/17/2009	3.70	320.00	1,184.00	Analyze claims and prepare schedule of non-landlord claims filed in multiple debtor cases to identify possible guaranty claims.
	Jacobsen, Robin A.	8/17/2009	3.00	320.00	960.00	Analyze duplicate landlord claims filed in CC West Coast and CC Stores Inc. to determine if they are guaranty claims.
	Atkinson, Michael L.	8/18/2009	2.30	470.00	1,081.00	Review and analyze landlord claims and supporting documentation.
	Black, David J	8/18/2009	4.00	210.00	840.00	Update claims database per omnibus order #16: Joly, Russell N. - NFS FMTC IRA FBO DAVID E LINN.
	Black, David J	8/18/2009	1.40	210.00	294.00	Prepare schedule of administrative claims.
	Black, David J	8/18/2009	1.10	210.00	231.00	Prepare schedule of real property lease claims population.
	Black, David J	8/18/2009	0.90	210.00	189.00	Review newly filed claims: 14534-14541.
	Crockett, Jason N.	8/18/2009	2.50	330.00	825.00	Review landlord CCSW claims.
	Grant, Meghan	8/18/2009	2.10	190.00	399.00	Update claim database for order on debtors' fifteenth omni, exhibit A.
	Grant, Meghan	8/18/2009	2.00	190.00	380.00	Update claim database for order on debtors' sixteenth omni, exhibit A.
	Grant, Meghan	8/18/2009	2.00	190.00	380.00	Update claim database for order on debtors' seventeenth omni, exhibit A.
	Grant, Meghan	8/18/2009	1.00	190.00	190.00	Download POC's filed on 6/29/09 from KCC website.
	Grant, Meghan	8/18/2009	0.90	190.00	171.00	Update claim database for order on debtors' seventeenth omni, exhibit B.
	Jacobsen, Robin A.	8/18/2009	1.90	320.00	608.00	Prepare memorandum to M. Atkinson re: guaranty claims for landlords and non-landlords; review relevant claims.
	Jacobsen, Robin A.	8/18/2009	0.90	320.00	288.00	Meet with D. Black re: additional schedules to prepare for landlord claims by debtor entity, in regard to possible guaranty claims.
	Jacobsen, Robin A.	8/18/2009	0.70	320.00	224.00	Download recently filed claims from KCC website.
	Black, David J	8/19/2009	3.60	210.00	756.00	Update schedule of real property lease claims.
	Black, David J	8/19/2009	2.20	210.00	462.00	Review newly filed claims: 1003 College Station LLC - Anderson Independent Mall.
	Black, David J	8/19/2009	1.30	210.00	273.00	Compile support for real property lease claims schedule and create legal binder.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	8/19/2009	0.90	210.00	189.00	Prepare for and meet with M. Grant re: order proofs of claim from KCC.
	Crockett, Jason N.	8/19/2009	0.80	330.00	264.00	Review of accounting of PBGC underfunded claim.
	Grant, Meghan	8/19/2009	1.80	190.00	342.00	Create spreadsheet of missing POCs.
	Grant, Meghan	8/19/2009	0.90	190.00	171.00	Download POC's filed on 6/29/09 from KCC website.
	Grant, Meghan	8/19/2009	0.60	190.00	114.00	Contact and draft e-mail to Keila Carrasco at KCC re: missing POCs.
	Jacobsen, Robin A.	8/19/2009	0.70	320.00	224.00	Meet with D. Black re: analysis of landlord lease rejection claims.
	Jacobsen, Robin A.	8/19/2009	0.60	320.00	192.00	Update proprietary database for claims withdrawn by creditors, per review of the docket.
	Black, David J	8/20/2009	3.50	210.00	735.00	Review newly filed claims: Andy Dominguez - Heritage Plaza LLC.
	Black, David J	8/20/2009	2.90	210.00	609.00	Review newly filed claims: Hewlett Packard Financial Services Company - Montgomery McCracken Walker & Rhoads LLP.
	Black, David J	8/20/2009	1.60	210.00	336.00	Add newly filed claims to database: 14542-14551.
	Grant, Meghan	8/20/2009	2.90	190.00	551.00	Update claim type in database for claims filed in February 2009.
	Grant, Meghan	8/20/2009	2.80	190.00	532.00	Update claim type in database for claims filed in March 2009.
	Grant, Meghan	8/20/2009	1.30	190.00	247.00	Update claim type in database for claims filed in April 2009.
	Grant, Meghan	8/20/2009	0.60	190.00	114.00	Update claim type in database for claims filed in May 2009.
	Atkinson, Michael L.	8/21/2009	5.20	470.00	2,444.00	Review larger Proofs of Claim and supporting documentation re: administration and confirmation issues.
	Atkinson, Michael L.	8/21/2009	3.60	470.00	1,692.00	Review claims analysis details and objections.
	Black, David J	8/21/2009	3.90	210.00	819.00	Review newly filed claims: Philadelphia Gas Works - Yost, Doug A.
	Black, David J	8/21/2009	1.60	210.00	336.00	Review newly filed claims: Moore, Shannan - Perry, Robert.
	Black, David J	8/21/2009	1.20	210.00	252.00	Update claims database per omnibus objection #32.
	Black, David J	8/21/2009	1.00	210.00	210.00	Prepare for and meet with M. Grant re: omnibus order reconciliation reports.
	Grant, Meghan	8/21/2009	2.50	190.00	475.00	Update claim database for debtors' thirtieth omnibus objection - disallowance of certain claims for wages and compensation.
	Grant, Meghan	8/21/2009	1.90	190.00	361.00	Update claim database for debtors' thirty-first omnibus objection - disallowance of certain legal claims.
	Grant, Meghan	8/21/2009	1.90	190.00	361.00	Reconcile Omnibus #1 Order with claims database.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	8/21/2009	1.00	190.00	190.00	Reconcile Omnibus #2 Order with claims database.
	Grant, Meghan	8/21/2009	0.90	190.00	171.00	Update claim type in database for claims filed in May 2009.
	Atkinson, Michael L.	8/22/2009	3.80	470.00	1,786.00	Prepare, review, and update presentation re: claims analysis for confirmation of plan, issues to review w/ oversight committee.
	Atkinson, Michael L.	8/23/2009	1.30	470.00	611.00	Participate in conference call w/ J Crockett re: claims analysis and liquidation scenarios.
	Black, David J	8/24/2009	2.80	210.00	588.00	Update claims database per omnibus order #20.
	Black, David J	8/24/2009	2.70	210.00	567.00	Update claims database per omnibus objection #34.
	Black, David J	8/24/2009	2.50	210.00	525.00	Update claims database per omnibus objection #33.
	Grant, Meghan	8/24/2009	1.50	190.00	285.00	Reconcile Omnibus #5 Order with claims database.
	Grant, Meghan	8/24/2009	1.40	190.00	266.00	Reconcile Omnibus #6 Order with claims database.
	Grant, Meghan	8/24/2009	1.30	190.00	247.00	Reconcile Omnibus #7 Order with claims database.
	Grant, Meghan	8/24/2009	1.00	190.00	190.00	Reconcile Omnibus #4 Order with claims database.
	Grant, Meghan	8/24/2009	1.00	190.00	190.00	Reconcile Omnibus #3 Order with claims database.
	Grant, Meghan	8/24/2009	0.40	190.00	76.00	Reconcile Omnibus #2 Order with claims database.
	Black, David J	8/25/2009	4.00	210.00	840.00	Update claims database per omnibus objection #37.
	Black, David J	8/25/2009	1.60	210.00	336.00	Update claims database per omnibus order #22.
	Black, David J	8/25/2009	1.50	210.00	315.00	Update claims database per omnibus objection #36.
	Black, David J	8/25/2009	0.90	210.00	189.00	Update claims database per omnibus objection #35.
	Grant, Meghan	8/25/2009	3.00	190.00	570.00	Reconcile Omnibus #9 Order with claims database.
	Grant, Meghan	8/25/2009	2.90	190.00	551.00	Reconcile Omnibus #8 Order with claims database.
	Grant, Meghan	8/25/2009	2.00	190.00	380.00	Reconcile Omnibus #10 Order with claims database.
	Grant, Meghan	8/25/2009	1.80	190.00	342.00	Update claims database for debtors' thirty-sixth omnibus objection - disallowance of certain claims relating to short term incentive plan.
	Jacobsen, Robin A.	8/25/2009	0.50	320.00	160.00	Discussion with D. Black re: omnibus objections #30-37 recently filed and plan for updating proprietary database.
	Atkinson, Michael L.	8/26/2009	0.80	470.00	376.00	Review and analyze consignment claims and supporting documentation.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	8/26/2009	2.80	210.00	588.00	Research court docket filings pertaining to Panasonic Corporation of North America and prepare schedule of claims filed.
	Black, David J	8/26/2009	2.40	210.00	504.00	Add newly filed claims to database: 14552-14567.
	Black, David J	8/26/2009	2.10	210.00	441.00	Update claims database per omnibus objection #35, Exhibit D.
	Black, David J	8/26/2009	1.00	210.00	210.00	Update claims database for objections to claims of XM/Sirius Radio and Panasonic filed on court docket.
	Crockett, Jason N.	8/26/2009	0.90	330.00	297.00	Review of consignment claims.
	Grant, Meghan	8/26/2009	1.80	190.00	342.00	Reconcile Omnibus #11 Order with claims database.
	Grant, Meghan	8/26/2009	1.40	190.00	266.00	Reconcile Omnibus #15 Order with claims database.
	Grant, Meghan	8/26/2009	1.10	190.00	209.00	Reconcile Omnibus #17 Order with claims database.
	Grant, Meghan	8/26/2009	1.00	190.00	190.00	Reconcile Omnibus #16 Order with claims database.
	Grant, Meghan	8/26/2009	1.00	190.00	190.00	Reconcile Omnibus #12 Order with claims database.
	Grant, Meghan	8/26/2009	1.00	190.00	190.00	Reconcile Omnibus #13 Order with claims database.
	Grant, Meghan	8/26/2009	0.80	190.00	152.00	Reconcile Omnibus #14 Order with claims database.
	Jacobsen, Robin A.	8/26/2009	1.80	320.00	576.00	Analyze Panasonic claims and relevant pleadings; oversee preparation of summary of Panasonic issues for M. Atkinson.
	Jacobsen, Robin A.	8/26/2009	1.10	320.00	352.00	Review FTI claims waterfall schedule.
	Jacobsen, Robin A.	8/26/2009	0.50	320.00	160.00	Discussion with D. Black re: issues with updating database for new objections filed and accounting for administrative claims.
	Reiger, Barry	8/26/2009	0.00	0.00	0.00	Prepare for and Participate in meeting with J. Crockett
	Black, David J	8/27/2009	3.10	210.00	651.00	Prepare schedule verifying claims waterfall report as of 7/30/09.
	Black, David J	8/27/2009	2.90	210.00	609.00	Prepare schedule of individual objections and stipulations pertaining to claims.
	Black, David J	8/27/2009	2.10	210.00	441.00	Prepare schedule of adjourned claims from omnibus objections #11-23.
	Grant, Meghan	8/27/2009	2.40	190.00	456.00	Reconcile Omnibus #17 Order with claims database.
	Grant, Meghan	8/27/2009	1.50	190.00	285.00	Reconcile Omnibus #18 Order with claims database.
	Grant, Meghan	8/27/2009	1.40	190.00	266.00	Reconcile Omnibus #19 Order with claims database.
	Jacobsen, Robin A.	8/27/2009	2.80	320.00	896.00	Analyze FTI claims waterfall schedule as of 7/30/09: Tie objection amounts to Protiviti schedule of objections, determine that adjourned items are not included in deductions.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	8/27/2009	2.40	320.00	768.00	Analyze FTI claims waterfall schedule as of 7/30/09: Update FTI data for additional objections filed (omni's 30-35); obtain new Estimated Remaining Claims amount.
	Jacobsen, Robin A.	8/27/2009	2.10	320.00	672.00	Analyze FTI claims waterfall schedule as of 7/30/09: Analyze "Other Estimated Objections" for reasonableness.
	Jacobsen, Robin A.	8/27/2009	0.70	320.00	224.00	Analyze FTI claims waterfall schedule as of 7/30/09: Oversee analysis to tie filed amounts to Protiviti claims database.
	Atkinson, Michael L.	8/28/2009	3.40	470.00	1,598.00	Review claims analysis/reports and supporting documentation.
	Black, David J	8/28/2009	3.80	210.00	798.00	Prepare sub-schedules details calculation of filed amounts for secured and administrative claims re: claims waterfall report verification.
	Black, David J	8/28/2009	1.90	210.00	399.00	Prepare summary sheet of claims by class re: verification of claims waterfall report.
	Black, David J	8/28/2009	1.30	210.00	273.00	Review proof of claims of Imation.
	Black, David J	8/28/2009	1.10	210.00	231.00	Update claims database per omnibus objection #35: 1251 Fourth Street Investors LLC - Chase Bank USA National Association.
	Crockett, Jason N.	8/28/2009	1.50	330.00	495.00	Review claims and claims summary updates based on current objections and court rulings.
	Grant, Meghan	8/28/2009	2.00	190.00	380.00	Reconcile Omnibus #21 Order with claims database.
	Grant, Meghan	8/28/2009	1.90	190.00	361.00	Reconcile Omnibus #20 Order with claims database.
	Grant, Meghan	8/28/2009	1.80	190.00	342.00	Reconcile Omnibus #22 Order with claims database.
	Grant, Meghan	8/28/2009	1.50	190.00	285.00	Create schedule for Claim Settlements.
	Jacobsen, Robin A.	8/28/2009	2.50	320.00	800.00	Analyze FTI claims waterfall schedule as of 7/30/09: Continue to update "Total Claims Amount Rejected" for additional objections filed (omni's #30-35).
	Jacobsen, Robin A.	8/28/2009	2.20	320.00	704.00	Analyze FTI claims waterfall schedule as of 7/30/09: Analyze additional objections identified, particularly secured and administrative classes.
	Jacobsen, Robin A.	8/28/2009	1.30	320.00	416.00	Analyze FTI claims waterfall schedule as of 7/30/09: Analyze "Range for Liquidation" for reasonableness.
	Jacobsen, Robin A.	8/28/2009	0.50	320.00	160.00	Meet with J. Crockett re: analysis of FTI claims waterfall schedule.
	Black, David J	8/31/2009	3.70	210.00	777.00	Update claims database per omnibus objection #35: Circuit Sports LP - Port Arthur Holdings III Ltd.
	Black, David J	8/31/2009	1.50	210.00	315.00	Prepare for and meet with M. Grant re: review omnibus order reconciliations and update claims database accordingly.
	Crockett, Jason N.	8/31/2009	0.90	330.00	297.00	Review recent docket activity and review of objection to Panasonic claims.
	Grant, Meghan	8/31/2009	3.30	190.00	627.00	Update the store number on real property lease claims for Circuit City Purchasing Company, LLC.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	8/31/2009	1.20	190.00	228.00	Update claim database for Omni #14-18 inconsistencies discovered during reconciliation.
	Grant, Meghan	8/31/2009	1.00	190.00	190.00	Update the store number on real property lease claims for Circuit City Stores, Inc.
	Grant, Meghan	8/31/2009	0.90	190.00	171.00	Update claim database for Omni #19-23 inconsistencies discovered during reconciliation.
	Grant, Meghan	8/31/2009	0.90	190.00	171.00	Update claim database for Omni #1-5 inconsistencies discovered during reconciliation.
	Grant, Meghan	8/31/2009	0.70	190.00	133.00	Update claim database for Omni #9-13 inconsistencies discovered during reconciliation.
	Grant, Meghan	8/31/2009	0.60	190.00	114.00	Update claim database for Omni #6-8 inconsistencies discovered during reconciliation.
	Jacobsen, Robin A.	8/31/2009	0.50	320.00	160.00	Review analysis prepared 8/28 of FTI claims waterfall schedule; prepare for meeting with M. Atkinson.
	Black, David J	9/1/2009	3.20	210.00	672.00	Update claims database per omnibus objection #35 Ex D: 13630 Victory Boulevard LLC - Greenback Associates.
	Black, David J	9/1/2009	3.00	210.00	630.00	Update claims database per omnibus objection #35 Ex D: Hayward 880 LLC - Zimmerman, Todd.
	Black, David J	9/1/2009	1.80	210.00	378.00	Update claims database per omnibus objection #35 Ex C: PR Beaver Valley LP - Zargari, David.
	Grant, Meghan	9/1/2009	3.80	190.00	722.00	Review and find the store number on real property lease claims for Circuit City Stores, Inc.
	Grant, Meghan	9/1/2009	3.50	190.00	665.00	Review and find the store number on real property lease claims for Circuit City Stores West Coast, Inc.
	Grant, Meghan	9/1/2009	1.20	190.00	228.00	Update claims database to include recently found store numbers.
	Jacobsen, Robin A.	9/1/2009	1.10	320.00	352.00	Update schedule of 503(b)(9)'s based upon omnibus objections #20-23.
	Black, David J	9/2/2009	3.60	210.00	756.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 1-1702.
	Black, David J	9/2/2009	3.20	210.00	672.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 1703-2866.
	Black, David J	9/2/2009	1.20	210.00	252.00	Update claims database per omnibus #24 order.
	Grant, Meghan	9/2/2009	2.80	190.00	532.00	Update claims database to include recently found store numbers.
	Grant, Meghan	9/2/2009	2.50	190.00	475.00	Review and find the store number on real property lease claims for POCs previously missing.
	Jacobsen, Robin A.	9/2/2009	3.10	320.00	992.00	Update schedule of 503(b)(9)'s and claims database based upon omnibus objection #34.
	Jacobsen, Robin A.	9/2/2009	2.50	320.00	800.00	Analyze filed secured claims, including GE (3 claims at \$28 million each), to determine possible total claims with secured status; verify FTI projections.
	Atkinson, Michael L.	9/3/2009	0.60	470.00	282.00	Review and analyze documentation/reports re: Microsoft.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	9/3/2009	3.30	210.00	693.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 3705-5641.
	Black, David J	9/3/2009	2.90	210.00	609.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 2885-3704.
	Crockett, Jason N.	9/3/2009	0.50	330.00	165.00	Review claims and credit against Microsoft.
	Grant, Meghan	9/3/2009	2.50	190.00	475.00	Review and analyze inventory list from Schedules to find missing store numbers.
	Grant, Meghan	9/3/2009	2.30	190.00	437.00	Create schedule of real property lease claims.
	Grant, Meghan	9/3/2009	1.00	190.00	190.00	Reconcile Omnibus #24 Order with claims database.
	Jacobsen, Robin A.	9/3/2009	3.90	320.00	1,248.00	Analyze secured claims to determine total potential population, including Microsoft, IRS, Mitsubishi, MiTac, and THQ.
	Jacobsen, Robin A.	9/3/2009	2.10	320.00	672.00	Review slips with Federal Warranty, GE, SPI, et al, re: warranty program and claims; update claims database accordingly.
	Atkinson, Michael L.	9/4/2009	2.80	470.00	1,316.00	Review and analyze claims analysis and pending objections w/ supporting documentation.
	Jacobsen, Robin A.	9/4/2009	3.50	320.00	1,120.00	Analyze secured claims to determine total potential population, including AmEx, Imation, Gateway, Lexmark, Mansfield, and Alliance.
	Jacobsen, Robin A.	9/4/2009	3.40	320.00	1,088.00	Analyze secured claims to determine total potential population, including Take 2, Acer, Vonage, and various property tax claims modified per omni 37.
	Jacobsen, Robin A.	9/4/2009	1.00	320.00	320.00	Research bankruptcy code re: secured status of claims asserted due to right of set-off.
	Black, David J	9/8/2009	3.70	210.00	777.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 5645-8679.
	Black, David J	9/8/2009	3.50	210.00	735.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 8680-11456.
	Jacobsen, Robin A.	9/8/2009	3.60	320.00	1,152.00	Continue to analyze secured claims with filed amount > \$100K; prepare summary schedule by category, i.e. set-offs, property taxes, other liens.
	Jacobsen, Robin A.	9/8/2009	1.20	320.00	384.00	Update summary schedule of net reduction in claims for omnibus objections (omni 36).
	Black, David J	9/9/2009	3.90	210.00	819.00	Identify claims with null status codes reduced or reclassified and update: POC #'s 11458-14567.
	Black, David J	9/9/2009	2.20	210.00	462.00	Add newly filed claims to database and verify if claim amends/duplicates a previously filed claim.
	Black, David J	9/9/2009	1.90	210.00	399.00	Run query to identify claims with null filed amounts where amount deemed or allowed is not null.
	Jacobsen, Robin A.	9/9/2009	2.60	320.00	832.00	Update claims waterfall schedule for omnibus objections #36 and #37 and for individual claim objections not on an omni.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	9/9/2009	2.10	320.00	672.00	Update summary schedule of net reduction in claims for omnibus objections (omni 37).
	Jacobsen, Robin A.	9/9/2009	1.80	320.00	576.00	Analyze waterfall for new estimates / projections for secured and admin claim classes based upon updated data.
	Black, David J	9/10/2009	2.30	210.00	483.00	Update claims database per omnibus objection #27 order.
	Black, David J	9/10/2009	1.90	210.00	399.00	Update claims database per omnibus objection #29 order.
	Black, David J	9/10/2009	1.60	210.00	336.00	Prepare for and meet with R. Jacobsen re: review omnibus objection order reconciliations.
	Black, David J	9/10/2009	1.40	210.00	294.00	Identify claims subject to objections on more than one omnibus.
	Black, David J	9/10/2009	0.60	210.00	126.00	Prepare template for real property lease rejection damages analysis.
	Grant, Meghan	9/10/2009	2.80	190.00	532.00	Create claims waterfall for Omnibus Objections #1-16 as of 9/10/09.
	Grant, Meghan	9/10/2009	2.70	190.00	513.00	Review real property POC's missing store numbers to find name of trustees representing landlords.
	Grant, Meghan	9/10/2009	1.50	190.00	285.00	Reconcile Omnibus #27 Order with claims database.
	Grant, Meghan	9/10/2009	1.30	190.00	247.00	Reconcile Omnibus #29 Order with claims database.
	Jacobsen, Robin A.	9/10/2009	2.20	320.00	704.00	Prepare revised claims waterfall using Protiviti data: total claims filed, objections and claim settlement data.
	Jacobsen, Robin A.	9/10/2009	1.90	320.00	608.00	Prepare revised claims waterfall using Protiviti data: Scheduled claims not filed, withdrawn claims, possible future objections.
	Atkinson, Michael L.	9/11/2009	0.30	470.00	141.00	Review and discuss Assurant claim details and current stipulation.
	Black, David J	9/11/2009	3.50	210.00	735.00	Calculate amounts for claims filed re: claims waterfall verification.
	Black, David J	9/11/2009	1.60	210.00	336.00	Prepare for and meet with R. Jacobsen re: claims waterfall verification.
	Crockett, Jason N.	9/11/2009	0.30	330.00	99.00	Discuss claims status and allowance of Assurant claim per stipulation.
	Grant, Meghan	9/11/2009	3.30	190.00	627.00	Create remaining claims in claims waterfall for Omnibus Objections #30-37 as of 9/10/09.
	Grant, Meghan	9/11/2009	3.20	190.00	608.00	Create remaining claims in claims waterfall for Omnibus Objections #17-29 as of 9/10/09.
	Grant, Meghan	9/11/2009	2.70	190.00	513.00	Review claims objected to multiple times and adjusted Omnibus Objections for findings.
	Jacobsen, Robin A.	9/11/2009	3.60	320.00	1,152.00	Prepare updated claims waterfall schedule; tie omnibus objections to orders and review continued items.
	Jacobsen, Robin A.	9/11/2009	3.40	320.00	1,088.00	Continue to update claims waterfall schedule; analyze large claims to identify possible future objections.
	Jacobsen, Robin A.	9/11/2009	0.50	320.00	160.00	Review settlement with Assurant and GE and update proprietary database.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	9/14/2009	3.90	210.00	819.00	Identify duplicate real property claims: store #'s 34-406.
	Black, David J	9/14/2009	3.20	210.00	672.00	Calculate deemed amount for priority and unsecured claims re: claims waterfall verification.
	Black, David J	9/14/2009	1.10	210.00	231.00	Calculate deemed amount for secured and administrative claims re: claims waterfall verification.
	Crockett, Jason N.	9/14/2009	1.10	330.00	363.00	Review claims summary with R. Jacobsen.
	Crockett, Jason N.	9/14/2009	0.90	330.00	297.00	Review cross-guarantee analysis, discuss with M. Atkinson, and prepare questions/correspondence.
	Grant, Meghan	9/14/2009	3.00	190.00	570.00	Analyze claims objected to multiple times and account for them in the estimated remaining claim amount.
	Grant, Meghan	9/14/2009	2.90	190.00	551.00	Find and record the count of claims being objected to in Omni #1 - Omni #37.
	Grant, Meghan	9/14/2009	2.20	190.00	418.00	Create spreadsheet of all real property claims and store numbers to find duplicates.
	Grant, Meghan	9/14/2009	0.30	190.00	57.00	Update Omnibus Objection Order binder for Orders on Omni's #24, 27 and 29.
	Jacobsen, Robin A.	9/14/2009	3.90	320.00	1,248.00	Update claims waterfall analysis for omnibus objections sustained and adjourned.
	Jacobsen, Robin A.	9/14/2009	3.80	320.00	1,216.00	Continue to update claims waterfall analysis for omnibus objections sustained and adjourned.
	Atkinson, Michael L.	9/15/2009	3.40	470.00	1,598.00	Review & analyze claims analysis and supporting claims documentation and pending objections.
	Black, David J	9/15/2009	2.10	210.00	441.00	Identify duplicate real property claims: store #'s 1115-3233.
	Black, David J	9/15/2009	1.90	210.00	399.00	Identify duplicate real property claims: store #'s 407-949.
	Black, David J	9/15/2009	1.70	210.00	357.00	Prepare for and meet with M. Grant re: procedures for analysis of real property lease claims.
	Black, David J	9/15/2009	1.20	210.00	252.00	Analysis of omnibus objection #33.
	Crockett, Jason N.	9/15/2009	1.50	330.00	495.00	Review claims waterfall and discuss same and cash at confirmation with M. Atkinson.
	Crockett, Jason N.	9/15/2009	0.80	330.00	264.00	Review cross guarantee analysis and prepare related correspondence.
	Grant, Meghan	9/15/2009	2.80	190.00	532.00	Review and analyze real property claims with unknown store numbers to value rejection damages.
	Grant, Meghan	9/15/2009	2.50	190.00	475.00	Review and analyze real property claims for Store No.'s 34, 45, 230, 232 and 233 to value rejection damages.
	Grant, Meghan	9/15/2009	2.30	190.00	437.00	Review and analyze real property claims for Store No.'s 234-240 to value rejection damages.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	9/15/2009	0.50	190.00	95.00	Reconcile Omnibus #28 Order with claims database.
	Jacobsen, Robin A.	9/15/2009	2.50	320.00	800.00	Analyze large lease rejection claims to verify calculation of cap.
	Atkinson, Michael L.	9/16/2009	2.60	470.00	1,222.00	Review and revise claims waterfall analysis and supporting documentation.
	Black, David J	9/16/2009	2.90	210.00	609.00	Identify duplicate real property claims: store #'s 3688-3832.
	Black, David J	9/16/2009	2.60	210.00	546.00	Identify duplicate real property claims: store #'s 3234-3561.
	Black, David J	9/16/2009	2.50	210.00	525.00	Identify duplicate real property claims: store #'s 3562-3687.
	Crockett, Jason N.	9/16/2009	1.10	330.00	363.00	Call with M. Atkinson and J. Pomerantz to review presentation and current status of claims and cash.
	Frisvold, Andrew M	9/16/2009	3.40	220.00	748.00	Analyze landlord claims analysis prepared by FTI.
	Grant, Meghan	9/16/2009	2.90	190.00	551.00	Review and analyze real property claims for Store No.'s 250-253 to value rejection damages.
	Grant, Meghan	9/16/2009	2.20	190.00	418.00	Review and analyze real property claims for Store No.'s 241, 242 and 247 to value rejection damages.
	Grant, Meghan	9/16/2009	2.00	190.00	380.00	Review and analyze real property claims for Store No.'s 255 and 270-271 to value rejection damages.
	Grant, Meghan	9/16/2009	1.60	190.00	304.00	Create schedule of real property claims with multiple Store No.'s to find duplicates.
	Atkinson, Michael L.	9/17/2009	3.90	470.00	1,833.00	Review and analyze proposed claims settlement agreements and supporting documentation; discuss w/ counsel.
	Black, David J	9/17/2009	3.30	210.00	693.00	Identify duplicate real property claims: store #'s 4300-9180.
	Black, David J	9/17/2009	3.00	210.00	630.00	Identify duplicate real property claims: store #'s 3845-4279.
	Black, David J	9/17/2009	0.90	210.00	189.00	Prepare for and meet with R. Jacobsen re: analysis of claims filed by Dollar Tree Stores.
	Black, David J	9/17/2009	0.40	210.00	84.00	Prepare for and meet with R. Jacobsen re: procedures for creditor responses to omnibus objections.
	Grant, Meghan	9/17/2009	2.90	190.00	551.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.'s 241, 242 and 247.
	Grant, Meghan	9/17/2009	2.60	190.00	494.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.'s 255 and 270-271.
	Grant, Meghan	9/17/2009	1.50	190.00	285.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.'s 250-253.
	Grant, Meghan	9/17/2009	0.50	190.00	95.00	Research other damages and expenses normally paid out in real property lease claims rejection damages.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	9/17/2009	2.10	320.00	672.00	Prepare for and meet with D. Black and M. Grant re: analysis of landlord claims for West Coast re: guaranty issue.
	Jacobsen, Robin A.	9/17/2009	1.20	320.00	384.00	Analyze sub-lease claim of Dollar Tree Stores for \$17 million for 5 locations; research possible duplicates filed by landlords.
	Jacobsen, Robin A.	9/17/2009	0.30	320.00	96.00	Update proprietary database re: settlement with American Express.
	Atkinson, Michael L.	9/18/2009	2.90	470.00	1,363.00	Review and analyze landlord claims relating to cross guarantee analysis.
	Black, David J	9/18/2009	3.40	210.00	714.00	Run query for CCSWC claims filed in both entities.
	Black, David J	9/18/2009	2.10	210.00	441.00	Run query for CCSI claims filed in both entities.
	Black, David J	9/18/2009	1.30	210.00	273.00	Prepare for and meet with R. Jacobsen and M. Grant re: procedures for verification of FTI CCSWC/CCSI guaranty lease.
	Black, David J	9/18/2009	1.20	210.00	252.00	Identify duplicate real property claims with multiple store numbers indicated.
	Frisvold, Andrew M	9/18/2009	2.70	220.00	594.00	Analyze Weingarten Realty Investors and DDR's claims.
	Frisvold, Andrew M	9/18/2009	1.60	220.00	352.00	Review leases with Circuit City Stores West Coast guaranteed by Circuit City Stores Inc.
	Frisvold, Andrew M	9/18/2009	1.20	220.00	264.00	Analyze landlord cross guarantees.
	Frisvold, Andrew M	9/18/2009	0.80	220.00	176.00	Review list of guarantors for leases.
	Grant, Meghan	9/18/2009	3.10	190.00	589.00	Create work sheet of POCs related to stores having CCSWC as Tenant and CCSI as Guaranty.
	Grant, Meghan	9/18/2009	2.00	190.00	380.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.233, 234 and 239 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/18/2009	1.90	190.00	361.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.'s 272 and 325.
	Grant, Meghan	9/18/2009	1.20	190.00	228.00	Review and analyze POC's for Store #233 to find a guaranty of lease.
	Jacobsen, Robin A.	9/18/2009	3.60	320.00	1,152.00	Prepare schedules re: analysis of landlord claims for West Coast re: guaranty issue.
	Jacobsen, Robin A.	9/18/2009	3.00	320.00	960.00	Continue to prepare schedules re: analysis of landlord claims for West Coast re: guaranty issue.
	Atkinson, Michael L.	9/21/2009	4.70	470.00	2,209.00	Review and analyze administrative claims objections and orders.
	Atkinson, Michael L.	9/21/2009	3.40	470.00	1,598.00	Review and analyze secured claims objections and orders.
	Black, David J	9/21/2009	2.80	210.00	588.00	Research and review responses filed by creditors for claims subsequently adjourned.
	Black, David J	9/21/2009	1.40	210.00	294.00	Update claims database per omnibus #28 order.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	9/21/2009	1.10	210.00	231.00	Prepare update schedule of real property lease claims filed in CCSWC & CCSI.
	Black, David J	9/21/2009	0.90	210.00	189.00	Update claims database per omnibus objection #39.
	Black, David J	9/21/2009	0.60	210.00	126.00	Update claims database per omnibus objection #38.
	Black, David J	9/21/2009	0.40	210.00	84.00	Update claims database per omnibus objection #41.
	Black, David J	9/21/2009	0.40	210.00	84.00	Update claims database per omnibus objection #40.
	Black, David J	9/21/2009	0.40	210.00	84.00	Update claims database per withdrawal of claims on omnibus objection#31.
	Black, David J	9/21/2009	0.30	210.00	63.00	Review settlement with American Express and update claims database to reflect agreement.
	Crockett, Jason N.	9/21/2009	2.10	330.00	693.00	Review waterfall analysis, claims objections, and claims orders.
	Crockett, Jason N.	9/21/2009	1.70	330.00	561.00	Review of cross-guarantee claims, FTI summary analysis, and claims as asserted by claimant counsel. Note discrepancies.
	Crockett, Jason N.	9/21/2009	1.40	330.00	462.00	Prepare analysis as requested by committee member re: claims estimates.
	Grant, Meghan	9/21/2009	3.20	190.00	608.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.450, 3304, 3307 and 3311 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/21/2009	3.00	190.00	570.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No.250, 425, 429, 433 and 441 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/21/2009	0.80	190.00	152.00	Download dockets corresponding to notices of rejection of unexpired leases and create a master list of lease rejection dates.
	Grant, Meghan	9/21/2009	0.80	190.00	152.00	Download dockets corresponding to Omnibus Objection's 19-23 for Responses Claims that were adjourned by the Omnibus Order.
	Grant, Meghan	9/21/2009	0.70	190.00	133.00	Update Omnibus Objection binders and the document control database for Omni's #38-41.
	Jacobsen, Robin A.	9/21/2009	3.40	320.00	1,088.00	Update the claims waterfall analysis: review responses to omnibus objections to determine if creditor has a legal argument; project adjourned items that will be sustained.
	Jacobsen, Robin A.	9/21/2009	3.20	320.00	1,024.00	Update the claims waterfall analysis: verify adjourned amounts on omnibus objections.
	Jacobsen, Robin A.	9/21/2009	1.90	320.00	608.00	Update the claims waterfall analysis: review and revise data for the 20th omnibus objection to reflect 503(b)(9) amounts allowed.
	Atkinson, Michael L.	9/22/2009	2.70	470.00	1,269.00	Review and analyze claims analysis, supporting documentation, objections, and related orders re: administrative claims.
	Black, David J	9/22/2009	3.30	210.00	693.00	Update claims database per omnibus objection #42: BPP Redding LLC - Cleveland, City of.
	Black, David J	9/22/2009	2.90	210.00	609.00	Update claims database per omnibus objection #42: 13630 Victory Boulevard LLC - BPP OH LLC.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	9/22/2009	1.40	210.00	294.00	Upload and prepare omnibus objections and orders filed to date.
	Black, David J	9/22/2009	1.30	210.00	273.00	Analyze claims of Sony & Toshiba.
	Crockett, Jason N.	9/22/2009	2.80	330.00	924.00	Review claims objections, orders, individual claims, and compare data to FTI's claims waterfall.
	Crockett, Jason N.	9/22/2009	2.10	330.00	693.00	Prepare supporting documentation for adjourned 503b9 claims and specifically omni #20.
	Crockett, Jason N.	9/22/2009	1.40	330.00	462.00	Prepare supporting documentation for omni #34 and double counting of objections when claim has been objected to multiple times.
	Frisvold, Andrew M	9/22/2009	2.80	220.00	616.00	Review and analyze claims waterfall.
	Grant, Meghan	9/22/2009	2.90	190.00	551.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3313, 3340, 3346 and 3348 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/22/2009	2.90	190.00	551.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3351 - 3353 and 3365 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/22/2009	2.60	190.00	494.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3373, 3375 and 3377 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/22/2009	1.00	190.00	190.00	Download docket corresponding to liquidation plan and analyze how Debtor plans to treat reclamation claims.
	Jacobsen, Robin A.	9/22/2009	3.50	320.00	1,120.00	Update schedule for omnibus objections #42-47. Tie amounts to omni and calculate totals by class.
	Jacobsen, Robin A.	9/22/2009	2.00	320.00	640.00	Update the claims waterfall analysis: continue to review and revise data for the 20th omnibus objection to reflect 503(b)(9) amounts that are being allowed.
	Jacobsen, Robin A.	9/22/2009	1.90	320.00	608.00	Update the claims waterfall analysis: continue to verify adjourned amounts on omnibus objections.
	Jacobsen, Robin A.	9/22/2009	1.60	320.00	512.00	Update the claims waterfall schedule with omnibus objection data for omni's #42-47.
	Atkinson, Michael L.	9/23/2009	1.70	470.00	799.00	Review and analyze claims objections, waterfall analysis, and supporting documentation.
	Black, David J	9/23/2009	4.00	210.00	840.00	Update claims database per omnibus objection #42: CMAT 1999 C2 Bustleton Avenue - Eagleridge Associates.
	Black, David J	9/23/2009	4.00	210.00	840.00	Update claims database per omnibus objection #42: Eastland Shopping Center LLC - Port Arthur Holdings III Ltd.
	Crockett, Jason N.	9/23/2009	2.40	330.00	792.00	Review omnibus objections and claims waterfall analysis.
	Crockett, Jason N.	9/23/2009	0.20	330.00	66.00	Review correspondence and issues related to employee discrimination claim.
	Grant, Meghan	9/23/2009	2.80	190.00	532.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3390, 3396 and 3402 having CCSWC as tenant and CCSI as guaranty.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	9/23/2009	2.60	190.00	494.00	Review FTI's landlord claim detail analysis.
	Grant, Meghan	9/23/2009	2.00	190.00	380.00	Review and analyze RP POC's for Store No.'s 230, 240, 270-272, 344, 403-405, 411 and 416 to check for assignment or guaranty of leases.
	Grant, Meghan	9/23/2009	1.10	190.00	209.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3428 and 3558 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/23/2009	0.80	190.00	152.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3586 and 3675 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/23/2009	0.70	190.00	133.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3378 having CCSWC as tenant and CCSI as guaranty.
	Jacobsen, Robin A.	9/23/2009	1.20	320.00	384.00	Discussion with T. Strickler and oversee analysis of claims that have been objected to on multiple omni's; review waterfall to determine if amount captured twice.
	Jacobsen, Robin A.	9/23/2009	1.10	320.00	352.00	Discussion with D. Black and oversee entering omnibus objection data for #'s 42-47 into proprietary database.
	Jacobsen, Robin A.	9/23/2009	0.80	320.00	256.00	Discussion with M. Grant and oversee analysis of CC West Coast leases with CCSI guaranty.
	Strickler, Timothy M.	9/23/2009	2.40	220.00	528.00	Review claims with multiple omnibus objections.
	Strickler, Timothy M.	9/23/2009	1.70	220.00	374.00	Add newly filed claims to claims database.
	Atkinson, Michael L.	9/24/2009	1.60	470.00	752.00	Review and analyze claims analysis, pending objections, and supporting documentation.
	Atkinson, Michael L.	9/24/2009	1.10	470.00	517.00	Review and analyze pending claims settlements and stipulation agreements; discuss w/ counsel.
	Black, David J	9/24/2009	3.40	210.00	714.00	Update claims database per omnibus objection #44.
	Black, David J	9/24/2009	2.30	210.00	483.00	Update claims database per omnibus objection #42: Prince Georges County Maryland - Young, Ken J.
	Black, David J	9/24/2009	1.50	210.00	315.00	Update claims database per omnibus objection #46.
	Black, David J	9/24/2009	0.60	210.00	126.00	Update claims database per omnibus objection #43.
	Black, David J	9/24/2009	0.40	210.00	84.00	Update claims database per omnibus objection #45.
	Crockett, Jason N.	9/24/2009	1.70	330.00	561.00	Review of claims objection status and preparation of summary of adjourned claims.
	Crockett, Jason N.	9/24/2009	1.20	330.00	396.00	Review of objections filed but not yet ruled upon.
	Crockett, Jason N.	9/24/2009	0.60	330.00	198.00	Review details regarding DOL employee claims and proposed settlement.
	Frisvold, Andrew M	9/24/2009	2.30	220.00	506.00	Review updated claims waterfall.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	9/24/2009	3.10	190.00	589.00	Review and analyze RP POC's for Store No.'s 803, 3302, 3332, 3349, 3360, 3366-3374, 3381, 3401, 3425, 3598, 3731, 3748, 4176, 4245, 4276, 4305, 4313, 4507 and 6286 to check for assignment or guaranty of leases.
	Grant, Meghan	9/24/2009	2.60	190.00	494.00	Create Classifications of FTI's Landlord Claim Detail Analysis using amounts in Protiviti's claim database.
	Grant, Meghan	9/24/2009	1.50	190.00	285.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3745 and 3760 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/24/2009	1.00	190.00	190.00	Create work sheet of POCs related to stores having CCSI as original tenant assigned to CCSWC.
	Strickler, Timothy M.	9/24/2009	2.30	220.00	506.00	Review claims with multiple omnibus objections.
	Black, David J	9/25/2009	3.80	210.00	798.00	Verify amounts entered into claims database re: omnibus objection #'s 42-47.
	Black, David J	9/25/2009	1.10	210.00	231.00	Update claims database per omnibus objection #46.
	Black, David J	9/25/2009	0.90	210.00	189.00	Update claims database per omnibus objection #47.
	Grant, Meghan	9/25/2009	2.80	190.00	532.00	Reconcile Omnibus #42 Objection with claims database.
	Grant, Meghan	9/25/2009	1.90	190.00	361.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 4131, 4132 and 4176 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/25/2009	1.80	190.00	342.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3826, 3875 and 3878 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/25/2009	1.60	190.00	304.00	Review and analyze RP POC's for Store No.'s 1628, 3303, 3310, 3312, 3315, 3324, 3329-3334 in CCSWC Schedule G to check for assignment or guaranty of leases.
	Grant, Meghan	9/25/2009	0.50	190.00	95.00	Draft e-mail and correspond with Timothy Wu of KCC to order a CD of recently filed claims.
	Black, David J	9/28/2009	4.00	210.00	840.00	Run query to identify potential claims objections not yet filed by debtor.
	Black, David J	9/28/2009	2.60	210.00	546.00	Review newly filed claims #14541-14655: Abiline Ridgemont LLC - Joel M. Pores.
	Grant, Meghan	9/28/2009	3.10	190.00	589.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 4228, 4230, 4242, 4300 and 4314 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/28/2009	1.80	190.00	342.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 232, 235, 236, 238, 241 and 251-253 having CCSI as original tenant and CCSWC as assignee.
	Grant, Meghan	9/28/2009	1.40	190.00	266.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 419, 421, 422, 424 and 427 having CCSI as original tenant and CCSWC as assignee.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	9/28/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 3339, 3341, 3343-3347, 3354, 3361, 3364, 3376, 3380, 3383 in CCSWC Schedule G to check for assignment or guaranty of leases.
	Grant, Meghan	9/28/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 3580-3582, 3749, 3763, 3771, 3848, 3852, 3888, 4140, 4229, 4240, 4243, 4301, 4303, 4317, 6282, 6301 and 6324 in CCSWC Schedule G to check for assignment or guaranty of leases.
	Strickler, Timothy M.	9/28/2009	0.70	220.00	154.00	Update schedule of claims which were on multiple omnibus objections.
	Black, David J	9/29/2009	2.50	210.00	525.00	Review newly filed claims #14541-14655: Joseph T. Broach - Wilson, Lashaunda K.
	Grant, Meghan	9/29/2009	3.00	190.00	570.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 1618, 1629, 1638, 3301, 3305, 3306, 3309, 3316 and 3322 having CCSI as original tenant and CCSWC as assignee.
	Grant, Meghan	9/29/2009	2.40	190.00	456.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 428, 432, 435, 437, 443, 446 and 449 having CCSI as original tenant and CCSWC as assignee.
	Grant, Meghan	9/29/2009	2.30	190.00	437.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 3323, 3327, 3350, 3362, 3379, 4302, 6253 and 6352 having CCSI as original tenant and CCSWC as assignee.
	Grant, Meghan	9/29/2009	0.30	190.00	57.00	Review and analyze RP POC's for Store No.'s 406, 6464 and 6973 in CCSWC Schedule G to check for assignment or guaranty of leases.
	Black, David J	9/30/2009	3.60	210.00	756.00	Prepare updated schedule of claims population by class.
	Black, David J	9/30/2009	2.70	210.00	567.00	Prepare copies of omnibus objections and orders to send to counsel.
	Grant, Meghan	9/30/2009	2.40	190.00	456.00	Download dockets related to responses for Omnibus 25, 26, 30 and 31 Objections.
	Grant, Meghan	9/30/2009	2.20	190.00	418.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 403, 409, 411, 416, 3376, 3381 and 6286 having CCSWC as tenant and CCSI as guaranty.
	Grant, Meghan	9/30/2009	1.20	190.00	228.00	Calculate damage rejection claim discrepancies and reconcile total claim amounts for Store No. 272, 242 and 6282 having CCSI as original tenant and CCSWC as assignee.
	Grant, Meghan	9/30/2009	1.20	190.00	228.00	Create Classifications III. of FTI's Landlord Claim Detail Analysis using amounts in Protiviti's claim database.
	Grant, Meghan	9/30/2009	1.10	190.00	209.00	Review and analyze RP POC's for Store No.'s listed in CCSI's Schedule G that had claims filed under CCSWC to check for possible assignment or guaranty of leases.
	Jacobsen, Robin A.	9/30/2009	2.60	320.00	832.00	Compose e-mails to counsel re: forward pdfs of all 47 omnibus objections and orders filed to date.
	Jacobsen, Robin A.	9/30/2009	0.30	320.00	96.00	Meet with D. Black re: retrieve data from claims database in response to request from counsel re: analysis of claims that have been objected to.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	9/30/2009	0.10	320.00	32.00	Meet with J. Crockett re: request from counsel for omnibus objection information.
	Atkinson, Michael L.	10/1/2009	4.10	470.00	1,927.00	Review and analyze omnibus objections, responses, and supporting documentation.
	Atkinson, Michael L.	10/1/2009	1.90	470.00	893.00	Review and analyze claims reconciliation re: claims waterfall and omnibus objection orders.
	Atkinson, Michael L.	10/1/2009	1.20	470.00	564.00	Review and analyze detailed claims analyses and status reports by class.
	Atkinson, Michael L.	10/1/2009	0.50	470.00	235.00	Review and analyze claims analyses/reports w/ J Crockett for counsel.
	Black, David J	10/1/2009	3.80	210.00	798.00	Prepare updated claims population report by class.
	Black, David J	10/1/2009	1.60	210.00	336.00	Run query to identify adjourned claims.
	Black, David J	10/1/2009	1.20	210.00	252.00	Adjust 503(b)(9) claims for scheduled amounts.
	Black, David J	10/1/2009	1.00	210.00	210.00	Prepare chart of omnibus objections filed and orders entered.
	Black, David J	10/1/2009	0.40	210.00	84.00	Update claims database for withdrawals of claims.
	Crockett, Jason N.	10/1/2009	2.30	330.00	759.00	Review of omnibus objections and responses.
	Crockett, Jason N.	10/1/2009	1.90	330.00	627.00	Prepare detailed claims information, group by classification and current status.
	Crockett, Jason N.	10/1/2009	1.60	330.00	528.00	Review summary of claims detail and compare to claims waterfall.
	Crockett, Jason N.	10/1/2009	1.40	330.00	462.00	Reconcile difference between claims waterfall and omnibus objection and rulings summary.
	Crockett, Jason N.	10/1/2009	0.80	330.00	264.00	Analysis of claims detail, database, and exporting information into user-friendly manner for counsel review.
	Crockett, Jason N.	10/1/2009	0.50	330.00	165.00	Meet with M. Atkinson to discuss claims deliverables to counsel.
	Grant, Meghan	10/1/2009	2.50	190.00	475.00	Download Dockets related to responses for Omnibus #32-37 and 42 Objections.
	Grant, Meghan	10/1/2009	2.30	190.00	437.00	Download Dockets related to responses for Continued claims in Omnibus #19-24 Orders.
	Grant, Meghan	10/1/2009	2.00	190.00	380.00	Download Dockets related to responses for Continued claims in Omnibus #10-13 and 15-16 Orders.
	Grant, Meghan	10/1/2009	1.20	190.00	228.00	Download Dockets related to responses for Continued claims in Omnibus #27-29 Orders.
	Jacobsen, Robin A.	10/1/2009	2.10	320.00	672.00	Download responses to adjourned items for omni #7: KimES, Frauenglass, Chiang, Cates, Jones, Holbrook, Campbell, LayMich, Schurz, LayBarb, Daves, Naik, Bazdar, Hrthun, Salovaara, Slipow, Abdallah, Joffe, McCabe, Turnage, Boger, WXCW, Anderson.
	Jacobsen, Robin A.	10/1/2009	2.00	320.00	640.00	Download responses to adjourned items for omni #8: Vertis motion to allow, Gettysburg, Koenig (#3642, 3643), Gayle, FristBaptist, Puntoaparte, Phillips, Olson, Scarnati, Holbrook, Blanchette, Thorson, Michael, Daly, AmerPower, Vertis, WasteMgmt, Snagajob,

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	10/1/2009	1.10	320.00	352.00	Download responses to adjourned items for omni #6: Touchpoint, Lexington, EZspread, Consumer, Winn, LeeCounty, Towne Sq amended POC, Towne Square, Albemarle, AHome, Enfield, Performance, EasternSec.
	Jacobsen, Robin A.	10/1/2009	0.70	320.00	224.00	Download responses to adjourned items for omni #5: Charleston, RetailMDS, Magnus, Graphic, Miner, Vector, Schimenti, USsigns.
	Jacobsen, Robin A.	10/1/2009	0.70	320.00	224.00	Discussion with D. Black re: preparation of table of all claims per request of counsel.
	Jacobsen, Robin A.	10/1/2009	0.40	320.00	128.00	Download responses to adjourned items for omni #4: ION, Mitsubishi (#s 3384, 3386, 5122), Onkyo.
	Jacobsen, Robin A.	10/1/2009	0.30	320.00	96.00	Download responses to adjourned items for omni #2: Hayden, Export Devel, GamerGrafix, Order striking Hayden.
	Jacobsen, Robin A.	10/1/2009	0.20	320.00	64.00	Download responses to adjourned items for omni #3: Tasler, Order striking Tasler.
	Atkinson, Michael L.	10/2/2009	2.60	470.00	1,222.00	Review and analyze omnibus objections summary and supporting documentation.
	Atkinson, Michael L.	10/2/2009	1.70	470.00	799.00	Review and analyze creditor inquiry responses and supporting documentation re: omnibus objections.
	Atkinson, Michael L.	10/2/2009	1.20	470.00	564.00	Review and analyze claims waterfall and claims database reports.
	Atkinson, Michael L.	10/2/2009	1.20	470.00	564.00	Review and analyze detailed claims analysis and reports by class and current status.
	Black, David J	10/2/2009	3.80	210.00	798.00	Identify claims for which an objection has been filed or an order has been entered. re: claims population report.
	Black, David J	10/2/2009	3.70	210.00	777.00	Identify claims for which no objection has been filed or additional potential reductions are anticipated re: claims population report.
	Crockett, Jason N.	10/2/2009	2.70	330.00	891.00	Preparation of detailed schedule of claims by class and by current status.
	Crockett, Jason N.	10/2/2009	2.40	330.00	792.00	Prepare omnibus objection creditor responses as requested by A. Sahn.
	Crockett, Jason N.	10/2/2009	1.20	330.00	396.00	Review of omnibus objection summary.
	Grant, Meghan	10/2/2009	1.20	190.00	228.00	Create Schedule of Omnibus responses.
	Grant, Meghan	10/2/2009	0.80	190.00	152.00	Download Dockets related to responses for Continued claims in Omnibus #17 Order.
	Grant, Meghan	10/2/2009	0.80	190.00	152.00	Download Dockets related to responses for Continued claims in Omnibus #9 Order.
	Jacobsen, Robin A.	10/2/2009	3.20	320.00	1,024.00	Prepare schedule of claims population for PSZJ, including sort all claims data by class and create schedule of secured, 503b9, admin, priority, and unsecured.
	Jacobsen, Robin A.	10/2/2009	3.00	320.00	960.00	Prepare schedule of claims population for PSZJ, including sort all claims within each class by claim status: no objection filed, objection adjourned, additional potential claim reductions.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	10/2/2009	2.20	320.00	704.00	Prepare schedule of claims population for PSZJ, including sort all claims within each class by claim status: 'objection filed order entered' and 'objection filed order pending'.
	Jacobsen, Robin A.	10/2/2009	1.20	320.00	384.00	Burn a CD for Pachulski Stang with all claims data, including summary and detail schedules of claims population, objections and orders, and responses.
	Jacobsen, Robin A.	10/2/2009	0.80	320.00	256.00	Download responses to adjourned items for omni #8: Ball, Beverly Weeks, WinkTV, Raleigh, Hilton (#3964, 3965, 3966), WasteMgmt motion to allow.
	Jacobsen, Robin A.	10/2/2009	0.60	320.00	192.00	Compose e-mails to Pachulski Stang with all of the omnibus objections (#1-47) and orders (#1-24 and 27-29).
	Black, David J	10/3/2009	3.90	210.00	819.00	Verify filed claim amounts by class and reconcile to 9/1/09 claims waterfall report.
	Black, David J	10/3/2009	1.00	210.00	210.00	Telephone call with R. Jacobsen re: updated claims population report adjustments.
	Jacobsen, Robin A.	10/3/2009	1.00	320.00	320.00	Discussion with D. Black re: reconcile the claims population schedule to claims waterfall of 9/1/09.
	Jacobsen, Robin A.	10/4/2009	3.00	320.00	960.00	Prepare reconciliation of 10/1 claims population schedule to the 9/1 claims waterfall schedule.
	Atkinson, Michael L.	10/5/2009	2.20	470.00	1,034.00	Prepare and review claims analysis by class.
	Atkinson, Michael L.	10/5/2009	1.90	470.00	893.00	Review and analyze claims database summary and supporting documentation.
	Atkinson, Michael L.	10/5/2009	1.20	470.00	564.00	Review and analyze claims waterfall chart.
	Atkinson, Michael L.	10/5/2009	0.60	470.00	282.00	Prepare for and participate in conference call w/ counsel re: claims.
	Black, David J	10/5/2009	4.00	210.00	840.00	Pull omnibus objection data into claims population report and make necessary adjustments.
	Black, David J	10/5/2009	3.80	210.00	798.00	Prepare schedule of claims as filed per KCC.
	Black, David J	10/5/2009	0.70	210.00	147.00	Add new claims to database: 14664-14668.
	Black, David J	10/5/2009	0.60	210.00	126.00	Prepare for and meet with M. Atkinson, J. Crockett and R. Jacobsen re: claims population report discussion with outside counsel.
	Black, David J	10/5/2009	0.60	210.00	126.00	Update class code per filed amount in claims database.
	Crockett, Jason N.	10/5/2009	2.30	330.00	759.00	Prepare updates to claims database summary, meet to discuss changes and review data.
	Crockett, Jason N.	10/5/2009	1.70	330.00	561.00	Prepare for call with counsel to review information provided related to claims by class.
	Crockett, Jason N.	10/5/2009	1.20	330.00	396.00	Assist in process of adding omnibus objection numbers, detailed claim notes, etc. to claims database.
	Crockett, Jason N.	10/5/2009	0.80	330.00	264.00	Review reconciliation to claims waterfall chart.
	Crockett, Jason N.	10/5/2009	0.70	330.00	231.00	Research and respond to inquiries from counsel regarding Omni #33.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	10/5/2009	0.60	330.00	198.00	Call with counsel to discuss claims objections, rulings, responses, omni summary, and claims detail database.
	Frisvold, Andrew M	10/5/2009	2.60	220.00	572.00	Analyze responses to omnibus 19.
	Frisvold, Andrew M	10/5/2009	1.30	220.00	286.00	Review summary of omnibus objections.
	Frisvold, Andrew M	10/5/2009	1.10	220.00	242.00	Review omnibus objections.
	Frisvold, Andrew M	10/5/2009	0.50	220.00	110.00	Prepare template for adjourned claims summary.
	Grant, Meghan	10/5/2009	2.30	190.00	437.00	Reconcile KCC claims register with claims database.
	Grant, Meghan	10/5/2009	1.80	190.00	342.00	Reconcile Omnibus #28 Order with claims database.
	Grant, Meghan	10/5/2009	1.50	190.00	285.00	Create spread sheet of KCC claims register.
	Grant, Meghan	10/5/2009	0.80	190.00	152.00	Create summary of KCC claims register and database reconciliation.
	Grant, Meghan	10/5/2009	0.30	190.00	57.00	Review Omnibus Objections No. 25-47 to create spread sheet of Response deadlines.
	Jacobsen, Robin A.	10/5/2009	3.60	320.00	1,152.00	Review and analyze responses to omnibus objections and update summary response schedule: Mitsubishi 3 responses.
	Jacobsen, Robin A.	10/5/2009	1.20	320.00	384.00	Prepare for and tele-conference with counsel PSZJ and M. Atkinson, et al re: claims population schedule and creditor responses to objections.
	Jacobsen, Robin A.	10/5/2009	1.00	320.00	320.00	Meet with M. Atkinson, J. Crockett, and D. Black re: claims population schedule for Pachulski Stang.
	Jacobsen, Robin A.	10/5/2009	0.70	320.00	224.00	Review and analyze responses to omnibus objections and update summary response schedule: Export Development.
	Jacobsen, Robin A.	10/5/2009	0.60	320.00	192.00	Review and analyze responses to omnibus objections and update summary response schedule: ION Audio.
	Jacobsen, Robin A.	10/5/2009	0.50	320.00	160.00	Review and analyze responses to omnibus objections and update summary response schedule: GamerGraffix.
	Jacobsen, Robin A.	10/5/2009	0.50	320.00	160.00	Review and analyze responses to omnibus objections and update summary response schedule: Onkyo USA Corp.
	Jacobsen, Robin A.	10/5/2009	0.50	320.00	160.00	Review and analyze responses to omnibus objections and update summary response schedule: Tasler Pallet.
	Jacobsen, Robin A.	10/5/2009	0.40	320.00	128.00	Review and analyze responses to omnibus objections and update summary response schedule: Hayden Meadows.
	Strickler, Timothy M.	10/5/2009	1.80	220.00	396.00	Prepare audit trail function for claims database.
	Black, David J	10/6/2009	3.90	210.00	819.00	Identify claims for which a modification of claim class is required in claims database.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	10/6/2009	2.80	210.00	588.00	Prepare updated schedule of adjourned claims.
	Black, David J	10/6/2009	1.30	210.00	273.00	Review PBGC stipulation and settlement agreement and update claims database accordingly.
	Frisvold, Andrew M	10/6/2009	1.80	220.00	396.00	Analyze reclamation claim responses.
	Frisvold, Andrew M	10/6/2009	1.60	220.00	352.00	Analyze 503b9 claim responses.
	Frisvold, Andrew M	10/6/2009	1.60	220.00	352.00	Analyze omnibus 19 responses.
	Grant, Meghan	10/6/2009	2.30	190.00	437.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 420, 426, 434, 505 and 506.
	Grant, Meghan	10/6/2009	2.00	190.00	380.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 406A, 407, 408, 410, 413, 414 and 417.
	Grant, Meghan	10/6/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 271, 272, 325, 335, 344, 353, 379, 401, 404, 405 and 406.
	Grant, Meghan	10/6/2009	1.70	190.00	323.00	Print and organize Omnibus 2-30 responses.
	Grant, Meghan	10/6/2009	1.00	190.00	190.00	Download claim objection responses filed since 10/1/09.
	Jacobsen, Robin A.	10/6/2009	3.30	320.00	1,056.00	Review and analyze responses to omnibus objections and update summary response schedule: General Electric, IRS, Alliance Entertainment/Source, MiTac.
	Jacobsen, Robin A.	10/6/2009	2.20	320.00	704.00	Review and analyze responses to omnibus objections and update summary response schedule: Paramount, Audiovox, D-Link.
	Atkinson, Michael L.	10/7/2009	2.20	470.00	1,034.00	Review and analyze claims analysis reports and discuss w/ J Crockett & R Jacobsen
	Atkinson, Michael L.	10/7/2009	0.40	470.00	188.00	Review and discuss current claims status w/ J Crockett.
	Black, David J	10/7/2009	3.80	210.00	798.00	Create schedule of claimants who responded to omnibus objections #25 & #26.
	Black, David J	10/7/2009	2.20	210.00	462.00	Run query and format claims population as of 10/5/09.
	Black, David J	10/7/2009	1.10	210.00	231.00	Update claims database for objections sustained on omnibus objections #25 & #26.
	Black, David J	10/7/2009	1.10	210.00	231.00	Review updated filed amounts and compare with KCC schedule.
	Black, David J	10/7/2009	0.40	210.00	84.00	Update claims database for objections overruled on omnibus objections #25 & #26.
	Crockett, Jason N.	10/7/2009	2.10	330.00	693.00	Review summary reports and meet with R. Jacobsen to discuss updates: high and low ranges by claim based on information and responses and review of individual claims.
	Frisvold, Andrew M	10/7/2009	3.60	220.00	792.00	Analyze responses from administrative claims greater than \$1 million.
	Frisvold, Andrew M	10/7/2009	2.70	220.00	594.00	Analyze 503b9 claim responses.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Frisvold, Andrew M	10/7/2009	0.90	220.00	198.00	Update summary of adjourned claims.
	Frisvold, Andrew M	10/7/2009	0.80	220.00	176.00	Review reclamation claim procedures.
	Grant, Meghan	10/7/2009	2.00	190.00	380.00	Print and organize Omnibus 31-42 responses.
	Grant, Meghan	10/7/2009	1.80	190.00	342.00	Create Omnibus Response binder for Claimants with names beginning with A and B.
	Grant, Meghan	10/7/2009	1.70	190.00	323.00	Create Omnibus Response binder for Claimants with names beginning with C and D.
	Grant, Meghan	10/7/2009	1.50	190.00	285.00	Create Omnibus Response binder for Claimants with names beginning with E and F.
	Grant, Meghan	10/7/2009	1.20	190.00	228.00	Update claims database for debtors' Twenty-Fifth Omnibus Objection Order.
	Grant, Meghan	10/7/2009	1.00	190.00	190.00	Update claims database for debtors' Twenty-Sixth Omnibus Objection Order.
	Jacobsen, Robin A.	10/7/2009	3.70	320.00	1,184.00	Review and analyze responses to omnibus objections and update summary response schedule: Arboretum, Cisco, Fujitsu.
	Jacobsen, Robin A.	10/7/2009	1.80	320.00	576.00	Review and analyze responses to omnibus objections and update summary response schedule: Graphic Comm, Harris Co, Henrico Co, Imation.
	Jacobsen, Robin A.	10/7/2009	1.00	320.00	320.00	Discussion and conference with D. Black re: omni order for #'s 25 & 26 on employee paid-time-off claims and objections to be overruled; how to account for it in our database.
	Atkinson, Michael L.	10/8/2009	3.20	470.00	1,504.00	Review and analyze reclamation claim analysis and supporting documentation.
	Atkinson, Michael L.	10/8/2009	2.70	470.00	1,269.00	Review and analyze adjourned claims and supporting documentation.
	Black, David J	10/8/2009	3.80	210.00	798.00	Update claims database per unliquidated KCC claims.
	Black, David J	10/8/2009	2.70	210.00	567.00	Run queries for filed amounts of secured and 503(b)(9) claims re: claims waterfall.
	Black, David J	10/8/2009	2.50	210.00	525.00	Run queries for filed amounts of administrative, priority and unsecured claims re: claims waterfall.
	Crockett, Jason N.	10/8/2009	1.70	330.00	561.00	Review largest adjourned claims summary and detail, investigate reclamation issue and prepare listing of largest reclamation claims.
	Crockett, Jason N.	10/8/2009	1.50	330.00	495.00	Review adjourned claims for omnis #19 and #22.
	Frisvold, Andrew M	10/8/2009	2.30	220.00	506.00	Review secured/admin/503b9 claims greater than \$100k.
	Frisvold, Andrew M	10/8/2009	2.10	220.00	462.00	Review priority claims greater than \$1 million.
	Frisvold, Andrew M	10/8/2009	1.30	220.00	286.00	Determine amount contested for adjourned claims.
	Frisvold, Andrew M	10/8/2009	0.60	220.00	132.00	Prepare list of reclamation claimants.
	Grant, Meghan	10/8/2009	2.00	190.00	380.00	Create Omnibus Response binder for Claimants with names beginning with P-R.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	10/8/2009	1.80	190.00	342.00	Create Omnibus Response binder for Claimants with names beginning with G-K.
	Grant, Meghan	10/8/2009	1.70	190.00	323.00	Create schedule of Omnibus objections and orders along with filing dates.
	Grant, Meghan	10/8/2009	1.60	190.00	304.00	Create Omnibus Response binder for Claimants with names beginning with L-O.
	Grant, Meghan	10/8/2009	0.80	190.00	152.00	Create Omnibus Response binder for Claimants with names beginning with S and T.
	Grant, Meghan	10/8/2009	0.70	190.00	133.00	Update claims database for debtors' Twenty-Fifth Omnibus Objection Order.
	Jacobsen, Robin A.	10/8/2009	3.00	320.00	960.00	Review and analyze responses to omnibus objections and update summary response schedule: Motorola, R. Gentry, Seagate.
	Jacobsen, Robin A.	10/8/2009	2.50	320.00	800.00	Review and analyze responses to omnibus objections and update summary response schedule: Indiana, Inland et al, J. Hernandez.
	Jacobsen, Robin A.	10/8/2009	2.40	320.00	768.00	Review and analyze responses to omnibus objections and update summary response schedule: Slam, Toshiba, Vector, Vonage.
	Atkinson, Michael L.	10/9/2009	3.10	470.00	1,457.00	Review and analyze claims waterfall, omnibus objection orders, and supporting documentation.
	Atkinson, Michael L.	10/9/2009	0.90	470.00	423.00	Review and analyze current version of claims waterfall analysis.
	Atkinson, Michael L.	10/9/2009	0.80	470.00	376.00	Participate in conference call w/ counsel re: current claims review.
	Black, David J	10/9/2009	3.40	210.00	714.00	Identify discrepancies between 9/1/09 and 10/8/09 claim waterfalls.
	Black, David J	10/9/2009	2.20	210.00	462.00	Analyze FTI discrepancies re: omnibus objection #33.
	Black, David J	10/9/2009	1.90	210.00	399.00	Prepare schedule of claims objected to on multiple omnibus objections.
	Black, David J	10/9/2009	1.80	210.00	378.00	Analyze FTI discrepancies re: omnibus objection #34.
	Crockett, Jason N.	10/9/2009	1.40	330.00	462.00	Review omnibus objection orders entered and update claims database.
	Crockett, Jason N.	10/9/2009	1.20	330.00	396.00	Review latest version of claims waterfall analysis.
	Crockett, Jason N.	10/9/2009	0.80	330.00	264.00	Call with counsel to discuss status of review of pending claims.
	Crockett, Jason N.	10/9/2009	0.70	330.00	231.00	Review documentation for potential issues with previous version of claims waterfall.
	Grant, Meghan	10/9/2009	2.20	190.00	418.00	Reconcile Omnibus #25 Order with claims database.
	Grant, Meghan	10/9/2009	2.00	190.00	380.00	Update Omnibus response schedule for recently filed responses.
	Grant, Meghan	10/9/2009	1.80	190.00	342.00	Update Omnibus response binders for responses filed after 7/19/09.
	Grant, Meghan	10/9/2009	1.10	190.00	209.00	Create Omnibus Response binder for Claimants with names beginning with U-Z.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	10/9/2009	0.50	190.00	95.00	Update document control database for 10 Omnibus objection response binders.
	Grant, Meghan	10/9/2009	0.40	190.00	76.00	Download Omnibus No. 30, 32, 33 & 36 Orders.
	Jacobsen, Robin A.	10/9/2009	3.90	320.00	1,248.00	Update claims waterfall for orders entered 10/9/09 and make adjustments for claims adjourned.
	Jacobsen, Robin A.	10/9/2009	3.80	320.00	1,216.00	Review FTI updated waterfall and cash analysis and tie to Protiviti waterfall.
	Jacobsen, Robin A.	10/9/2009	2.30	320.00	736.00	Update schedule of Summary of Reduction of Claims per omnibus objection orders entered on omni's #30, 32, 33, and 36.
	Jacobsen, Robin A.	10/11/2009	2.10	320.00	672.00	Update the claims waterfall for claims objected to on multiple omni's, i.e. add back in as a line item.
	Atkinson, Michael L.	10/12/2009	1.90	470.00	893.00	Review and analyze claims waterfall.
	Atkinson, Michael L.	10/12/2009	1.70	470.00	799.00	Review and analyze reclamation claims analysis and supporting documentation.
	Atkinson, Michael L.	10/12/2009	1.30	470.00	611.00	Discuss current claims analysis and outstanding issues w/ J Crockett and R Jacobsen.
	Black, David J	10/12/2009	2.10	210.00	441.00	Run query to identify claims withdrawn by creditor and prepare related schedule.
	Black, David J	10/12/2009	1.40	210.00	294.00	Prepare for and meet with M. Atkinson, J. Crockett and R. Jacobsen re: claims waterfall discussion with outside counsel.
	Black, David J	10/12/2009	1.10	210.00	231.00	Prepare for and meet with R. Jacobsen re: omnibus objections on claims waterfall report.
	Black, David J	10/12/2009	0.90	210.00	189.00	Update claims database for claims adjourned and withdrawn per omnibus orders #30 & #36.
	Crockett, Jason N.	10/12/2009	1.50	330.00	495.00	Review internal claims waterfall and treatment of gross/disputed amounts. Review of individual claims.
	Crockett, Jason N.	10/12/2009	0.80	330.00	264.00	Research larger reclamation claims in preparation for discussion of legal issues regarding reclamation administrative status.
	Crockett, Jason N.	10/12/2009	0.80	330.00	264.00	Review of 19th omni and discussion with R. Jacobsen regarding treatment.
	Crockett, Jason N.	10/12/2009	0.60	330.00	198.00	Discuss claims issues with M. Atkinson and prepare correspondence for counsel.
	Crockett, Jason N.	10/12/2009	0.30	330.00	99.00	Correspondence with J. Morris re: waterfall analysis.
	Frisvold, Andrew M	10/12/2009	2.80	220.00	616.00	Review and update summary of adjourned claims; determine value of contested claims.
	Frisvold, Andrew M	10/12/2009	2.60	220.00	572.00	Analyze proofs of claim and responses to objections.
	Frisvold, Andrew M	10/12/2009	1.80	220.00	396.00	Analyze secured claims over \$100k.
	Grant, Meghan	10/12/2009	2.40	190.00	456.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 569-571, 576, 589, 593, 597, 598, 700, 704, 711 and 725.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	10/12/2009	1.80	190.00	342.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 734, 743, 754, 755, 759, 762 and 766.
	Grant, Meghan	10/12/2009	1.60	190.00	304.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 508, 509, 516, 518-522, 530, 532-535 and 538.
	Grant, Meghan	10/12/2009	1.30	190.00	247.00	Update claims database for debtors' Thirtieth Omnibus Objection Order, Exhibit A.
	Grant, Meghan	10/12/2009	0.80	190.00	152.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 540-546.
	Grant, Meghan	10/12/2009	0.60	190.00	114.00	Reconcile Omnibus #26 Order with claims database.
	Jacobsen, Robin A.	10/12/2009	3.70	320.00	1,184.00	Update claims waterfall for additional potential objections identified by Protiviti.
	Jacobsen, Robin A.	10/12/2009	2.10	320.00	672.00	Prepare for and tele-conference with M. Atkinson and J. Pomerantz re: claims.
	Atkinson, Michael L.	10/13/2009	2.20	470.00	1,034.00	Review and analyze expected claims resolution analysis and supporting documentation.
	Atkinson, Michael L.	10/13/2009	0.80	470.00	376.00	Review counsel's comments re: pending omnibus objections.
	Atkinson, Michael L.	10/13/2009	0.50	470.00	235.00	Participate in conference call w/ counsel re: cash balances as of confirmation and claims waterfall analysis.
	Black, David J	10/13/2009	2.30	210.00	483.00	Update claims database per omnibus objection #33 order.
	Black, David J	10/13/2009	1.30	210.00	273.00	Prepare for and meet with M. Atkinson, J. Crockett and R. Jacobsen re: call with creditors' committee counsel.
	Black, David J	10/13/2009	0.40	210.00	84.00	Update claims database per omnibus objection #32 order.
	Crockett, Jason N.	10/13/2009	1.10	330.00	363.00	Review omnibus objections, claims waterfall, adjourned claims, and creditor responses to gain comfort with expected claims resolutions.
	Crockett, Jason N.	10/13/2009	1.10	330.00	363.00	Review of PSZJ comments to 35th and 22nd omni objections and discuss with R. Jacobsen.
	Crockett, Jason N.	10/13/2009	0.50	330.00	165.00	Discuss claims waterfall and cash at effective date analysis with J. Pomerantz.
	Frisvold, Andrew M	10/13/2009	2.70	220.00	594.00	Analyze adjourned 503b9 claims.
	Frisvold, Andrew M	10/13/2009	1.80	220.00	396.00	Update summary schedule of adjourned claims.
	Grant, Meghan	10/13/2009	1.40	190.00	266.00	Reconcile Omnibus #32 Order with claims database.
	Grant, Meghan	10/13/2009	1.30	190.00	247.00	Reconcile Omnibus #30 Order with claims database.
	Grant, Meghan	10/13/2009	1.10	190.00	209.00	Update claims database for debtors' Thirty-Sixth Omnibus Objection Order, Exhibit A.
	Grant, Meghan	10/13/2009	1.00	190.00	190.00	Reconcile Omnibus #33 Order Exhibits B and C with claims database.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	10/13/2009	1.00	190.00	190.00	Reconcile Omnibus #36 Order with claims database.
	Grant, Meghan	10/13/2009	0.90	190.00	171.00	Create schedule of Omnibus Objection Responses where no Order has been entered.
	Grant, Meghan	10/13/2009	0.50	190.00	95.00	Update claims database for debtors' Thirty-Sixth Omnibus Objection Order, Exhibit B.
	Grant, Meghan	10/13/2009	0.40	190.00	76.00	Update Omnibus Orders binder and document database for Order's #30 and 36.
	Grant, Meghan	10/13/2009	0.40	190.00	76.00	Update Omnibus Orders binder and document database for Order's #25 and 26.
	Grant, Meghan	10/13/2009	0.30	190.00	57.00	Update Omnibus Objections binder and document database for Omni's #43-47.
	Grant, Meghan	10/13/2009	0.20	190.00	38.00	Update Settlement Agreements binder and document database for Docket #4928 & 5154.
	Jacobsen, Robin A.	10/13/2009	2.90	320.00	928.00	Review PSZJ analysis of responses to Omni's #22 and 35 and compare with Protiviti's analysis.
	Jacobsen, Robin A.	10/13/2009	0.80	320.00	256.00	Analyze omnibus objections #1-4 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Atkinson, Michael L.	10/14/2009	3.60	470.00	1,692.00	Review and analyze adjourned claims, responses, and supporting documentation.
	Black, David J	10/14/2009	2.50	210.00	525.00	Update claims database per omnibus objection #48.
	Black, David J	10/14/2009	1.80	210.00	378.00	Update claims database per omnibus objection #51.
	Black, David J	10/14/2009	1.20	210.00	252.00	Update claims database per omnibus objection #49.
	Black, David J	10/14/2009	0.90	210.00	189.00	Update claims database per omnibus objection #33 order.
	Black, David J	10/14/2009	0.90	210.00	189.00	Update claims database per omnibus objection #50.
	Black, David J	10/14/2009	0.80	210.00	168.00	Prepare for and meet with R. Jacobsen re: update claims waterfall report.
	Crockett, Jason N.	10/14/2009	2.30	330.00	759.00	Review of responses and treatment of adjourned claims.
	Frisvold, Andrew M	10/14/2009	2.60	220.00	572.00	Analyze 503b9 and reclamation claims and claimants responses.
	Grant, Meghan	10/14/2009	2.70	190.00	513.00	Analyze Omnibus Objections with no filed Order to match claim number and class to responses.
	Grant, Meghan	10/14/2009	1.70	190.00	323.00	Update Omnibus Responses with no order schedule to include filed amount of claims.
	Grant, Meghan	10/14/2009	1.60	190.00	304.00	Reconcile Omnibus #33 Order Exhibit A with claims database.
	Grant, Meghan	10/14/2009	0.80	190.00	152.00	Update claim database for Omni #32, 33 and 36 inconsistencies discovered during reconciliation.
	Grant, Meghan	10/14/2009	0.70	190.00	133.00	Update claim database for Omni #25, 26 and 30 inconsistencies discovered during reconciliation.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	10/14/2009	0.50	190.00	95.00	Download Omnibus Objections #48-52 and update omnibus objection schedule.
	Jacobsen, Robin A.	10/14/2009	2.20	320.00	704.00	Analyze omnibus objection #7 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/14/2009	1.80	320.00	576.00	Analyze omnibus objection #6 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/14/2009	1.70	320.00	544.00	Analyze omnibus objection #5 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Atkinson, Michael L.	10/15/2009	2.90	470.00	1,363.00	Review and analyze adjourned claims analysis and supporting documentation.
	Black, David J	10/15/2009	2.60	210.00	546.00	Update claims database per omnibus objection #51.
	Black, David J	10/15/2009	1.70	210.00	357.00	Update claims database for newly filed claims: #14669-14677.
	Black, David J	10/15/2009	1.60	210.00	336.00	Prepare claims population schedule by objection status for creditors' committee counsel.
	Black, David J	10/15/2009	1.30	210.00	273.00	Prepare schedule of claims subject to multiple omnibus objections.
	Black, David J	10/15/2009	0.80	210.00	168.00	Update claims database per omnibus objection #52.
	Crockett, Jason N.	10/15/2009	1.80	330.00	594.00	Review summary of adjourned claims, disputed portion, responses, and high-low ranges.
	Frisvold, Andrew M	10/15/2009	3.60	220.00	792.00	Analyze adjourned 503b9 and reclamation claims.
	Frisvold, Andrew M	10/15/2009	2.90	220.00	638.00	Review and analyze responses for Omni 31-42.
	Grant, Meghan	10/15/2009	2.60	190.00	494.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 820, 823-828, and 6992.
	Grant, Meghan	10/15/2009	2.30	190.00	437.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 775, 784, 785, 800, 802, 803, 805, 814, 815, 817 and 6807.
	Grant, Meghan	10/15/2009	2.00	190.00	380.00	Review and analyze Omnibus objection responses that were not adjourned per the Order.
	Grant, Meghan	10/15/2009	1.10	190.00	209.00	Create CD of Omnibus Objections & Orders as well as Responses for Pachulski Stang Ziehl & Jones LLC and mail FedEx.
	Grant, Meghan	10/15/2009	0.50	190.00	95.00	Download Docket #5226 - Henrico County withdrawal of Response, update Response schedule and binder.
	Jacobsen, Robin A.	10/15/2009	3.60	320.00	1,152.00	Analyze omnibus objection #10 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/15/2009	1.40	320.00	448.00	Analyze omnibus objection #9 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/15/2009	1.20	320.00	384.00	Analyze omnibus objection #8 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	10/15/2009	0.50	320.00	160.00	Discussion with D. Black re: updating claims population schedule per request of M. Atkinson.
	Jacobsen, Robin A.	10/15/2009	0.10	320.00	32.00	Correspond with counsel PSZJ re: burning a CD containing all omnibus objection information.
	Atkinson, Michael L.	10/16/2009	3.90	470.00	1,833.00	Review and analyze claims withdrawals and supporting analyses/documentation.
	Atkinson, Michael L.	10/16/2009	2.70	470.00	1,269.00	Review and analyze docket filings re: claims motions.
	Black, David J	10/16/2009	3.80	210.00	798.00	Calculate total claims proposed amount per claims database re: claims waterfall.
	Black, David J	10/16/2009	3.70	210.00	777.00	Calculate total claims filed amount per claims database re: claims waterfall.
	Black, David J	10/16/2009	3.50	210.00	735.00	Prepare claims population report by objection status for creditors' committee counsel.
	Crockett, Jason N.	10/16/2009	2.50	330.00	825.00	Assist in preparation of claims waterfall analysis, review of claims.
	Crockett, Jason N.	10/16/2009	1.60	330.00	528.00	Review of claims withdrawals.
	Crockett, Jason N.	10/16/2009	1.20	330.00	396.00	Review docket items and ruling on 31st omnibus objection.
	Frisvold, Andrew M	10/16/2009	3.40	220.00	748.00	Review and analyze responses to Omni 31-42.
	Frisvold, Andrew M	10/16/2009	3.30	220.00	726.00	Analyze 503b9 claims greater than \$100k.
	Grant, Meghan	10/16/2009	1.80	190.00	342.00	Format all claims data in database for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	1.50	190.00	285.00	Create Unsecured claims schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	1.30	190.00	247.00	Create Administrative claims schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	1.30	190.00	247.00	Create 503(b)(9) claims schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	1.20	190.00	228.00	Create Secured claims schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	1.10	190.00	209.00	Create Priority claims schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Grant, Meghan	10/16/2009	0.80	190.00	152.00	Create Summary schedule for Pachulski Stang Ziehl & Jones LLC claims population report - 10/15/09.
	Jacobsen, Robin A.	10/16/2009	1.90	320.00	608.00	Analyze omnibus objection #16 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/16/2009	1.80	320.00	576.00	Analyze omnibus objection #15 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	10/16/2009	1.50	320.00	480.00	Analyze omnibus objection #12 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/16/2009	1.30	320.00	416.00	Analyze omnibus objection #11 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/16/2009	1.00	320.00	320.00	Analyze omnibus objection #13 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/16/2009	0.70	320.00	224.00	Analyze omnibus objection #14 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/18/2009	3.80	320.00	1,216.00	Update waterfall schedule to track responses to objection and estimate high/low objection sustained amounts.
	Jacobsen, Robin A.	10/18/2009	1.20	320.00	384.00	Verify on waterfall the objection amount/disputed amount for each omni.
	Atkinson, Michael L.	10/19/2009	2.90	470.00	1,363.00	Review and analyze claims waterfall and supporting documentation.
	Atkinson, Michael L.	10/19/2009	2.70	470.00	1,269.00	Review and analyze claims objections and preference analysis reports.
	Atkinson, Michael L.	10/19/2009	1.20	470.00	564.00	Review and analyze McGuire Woods claims summary and supporting documentation.
	Atkinson, Michael L.	10/19/2009	0.70	470.00	329.00	Review and discuss claims waterfall analysis and current issues w/ J Crockett.
	Black, David J	10/19/2009	2.90	210.00	609.00	Run query to identify administrative and secured claims with highest filed amounts.
	Black, David J	10/19/2009	2.20	210.00	462.00	Update claims database per omnibus objection #31 order.
	Black, David J	10/19/2009	1.00	210.00	210.00	Reconcile filed and proposed claim amounts to FTI claims waterfall.
	Black, David J	10/19/2009	0.80	210.00	168.00	Prepare detail schedule of interim adjustments re: claims filed amounts.
	Crockett, Jason N.	10/19/2009	2.20	330.00	726.00	Review claims waterfall, discuss status with R. Jacobsen, and review individual claim issues.
	Crockett, Jason N.	10/19/2009	1.80	330.00	594.00	Review claims objections and preference analysis, compare figures, and prepare summary analysis.
	Crockett, Jason N.	10/19/2009	0.60	330.00	198.00	Review and compare claims summary exhibit from October 14 from McGuireWoods.
	Frisvold, Andrew M	10/19/2009	3.80	220.00	836.00	Analyze administrative claims greater than \$100k.
	Frisvold, Andrew M	10/19/2009	3.40	220.00	748.00	Analyze priority claims greater than \$100k.
	Grant, Meghan	10/19/2009	2.10	190.00	399.00	Research and create excel Macro to automate the calculations of Proposed claim amounts in weekly claims reports.
	Grant, Meghan	10/19/2009	1.90	190.00	361.00	Research and create excel Macro to automate the calculations of Net claim amounts in weekly claims reports.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	10/19/2009	1.50	190.00	285.00	Create Macro in excel to automate the formatting of weekly claims population report for Pachulski Stang Ziehl & Jones LLC. □
	Grant, Meghan	10/19/2009	1.50	190.00	285.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 829-831.
	Grant, Meghan	10/19/2009	1.30	190.00	247.00	Create Macro in excel to automate the formatting of weekly claims population summary report.
	Jacobsen, Robin A.	10/19/2009	3.70	320.00	1,184.00	Review schedule of creditor responses to objections; tie to adjourned amounts on claims waterfall.
	Jacobsen, Robin A.	10/19/2009	3.60	320.00	1,152.00	Update schedule "Summary of Reduction of Claims" for omnibus objections #48-52 and orders entered for #30-32.
	Jacobsen, Robin A.	10/19/2009	1.00	320.00	320.00	Update schedule "Summary of Reduction of Claims" for omnibus objection order entered for #33.
	Atkinson, Michael L.	10/20/2009	2.70	470.00	1,269.00	Review and analyze claims waterfall analysis details.
	Atkinson, Michael L.	10/20/2009	0.60	470.00	282.00	Review and analyze claims analysis and supporting documentation re: omnibus claims objection motions.
	Black, David J	10/20/2009	3.80	210.00	798.00	Update response analysis schedule to include all adjourned claims.
	Black, David J	10/20/2009	3.40	210.00	714.00	Analyze responses to omnibus objections and update with omnibus data.
	Black, David J	10/20/2009	1.20	210.00	252.00	Analyze claims of IBM Credit LLC & Google, Inc.
	Crockett, Jason N.	10/20/2009	1.90	330.00	627.00	Detailed review of current version of waterfall, review of larger claims and omnis to ensure proper treatment and reduction from total filed claims population.
	Crockett, Jason N.	10/20/2009	1.20	330.00	396.00	Review of claims and information related to omni #5.
	Frisvold, Andrew M	10/20/2009	3.20	220.00	704.00	Compare adjourned claims analysis to waterfall.
	Frisvold, Andrew M	10/20/2009	2.30	220.00	506.00	Review and update claims waterfall.
	Frisvold, Andrew M	10/20/2009	1.60	220.00	352.00	Update schedule of adjourned claims.
	Grant, Meghan	10/20/2009	2.60	190.00	494.00	Review and check adjourned claims by omnibus schedule against claims waterfall report.
	Grant, Meghan	10/20/2009	1.90	190.00	361.00	Create macro in excel to automate the concatenating of cells for weekly claims population report. □
	Grant, Meghan	10/20/2009	1.50	190.00	285.00	Update Omnibus Objection Response binders and schedule for responses filed since 10/16/09.
	Grant, Meghan	10/20/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 6064, 3770 and 3344.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	10/20/2009	0.60	190.00	114.00	Create macro in excel to automate finding duplicative claims for weekly claims population report.
	Grant, Meghan	10/20/2009	0.50	190.00	95.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 832 and 834.
	Jacobsen, Robin A.	10/20/2009	3.30	320.00	1,056.00	Analyze omnibus objection #19 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/20/2009	1.60	320.00	512.00	Analyze omnibus objection #20 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/20/2009	1.40	320.00	448.00	Update schedule "Summary of Reduction of Claims" for omnibus objection order entered for #36.
	Jacobsen, Robin A.	10/20/2009	0.90	320.00	288.00	Analyze omnibus objection #18 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Jacobsen, Robin A.	10/20/2009	0.80	320.00	256.00	Analyze omnibus objection #17 for possible adjustments to claim reduction amount on waterfall due to double counting or reclasses.
	Atkinson, Michael L.	10/21/2009	1.90	470.00	893.00	Review and revise claims waterfall analysis.
	Atkinson, Michael L.	10/21/2009	1.30	470.00	611.00	Review and analyze omnibus claims objections #19, #33.
	Atkinson, Michael L.	10/21/2009	0.90	470.00	423.00	Review and analyze omnibus claims objection #10.
	Black, David J	10/21/2009	2.20	210.00	462.00	Analyze omnibus objection #'s 48 & 49 re: claims waterfall report.
	Black, David J	10/21/2009	1.90	210.00	399.00	Review real property lease claims.
	Black, David J	10/21/2009	1.90	210.00	399.00	Review adjourned amount discrepancies between claims waterfall and database.
	Black, David J	10/21/2009	1.30	210.00	273.00	Update claims waterfall for adjourned claims discrepancies.
	Black, David J	10/21/2009	0.70	210.00	147.00	Add omnibus objections with adjourned claims to schedule of responses.
	Black, David J	10/21/2009	0.50	210.00	105.00	Review administrative expense claims.
	Crockett, Jason N.	10/21/2009	2.60	330.00	858.00	Assist in preparation of claims waterfall and incorporation of adjourned claims and low and high ranges.
	Crockett, Jason N.	10/21/2009	1.20	330.00	396.00	Review of omni #19 and #33 to prepare responses for counsel regarding discrepancies with amounts on court-filed documents.
	Crockett, Jason N.	10/21/2009	1.10	330.00	363.00	Analysis and review of omni #10 and research and address questions from counsel.
	Crockett, Jason N.	10/21/2009	0.80	330.00	264.00	Review omni #24 and address questions from counsel.
	Frisvold, Andrew M	10/21/2009	2.60	220.00	572.00	Review updated adjourned claims analysis.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	10/21/2009	1.80	190.00	342.00	Create schedule from database of all claims filed for stores associated with claim No. 14363.□
	Grant, Meghan	10/21/2009	1.70	190.00	323.00	Review claim No. 14363 to find the store numbers associated with the creditors mentioned.□
	Grant, Meghan	10/21/2009	1.40	190.00	266.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 835-839.□
	Grant, Meghan	10/21/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 840-843 and 845.□
	Grant, Meghan	10/21/2009	0.90	190.00	171.00	Review omnibus objection #48 to create adjustments for multiple objections in the claims waterfall.□
	Grant, Meghan	10/21/2009	0.90	190.00	171.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 846 and 848-850.
	Jacobsen, Robin A.	10/21/2009	3.90	320.00	1,248.00	Prepare chart of creditor responses to omnibus objections, tie total adjusted items to claims waterfall adjourned amounts and high/low estimates.
	Jacobsen, Robin A.	10/21/2009	3.70	320.00	1,184.00	Update claims waterfall per new omnibus objection summary schedule which includes omni's #48-52 and orders on #30-36.
	Jacobsen, Robin A.	10/21/2009	1.00	320.00	320.00	Meet with D. Black re: instruct on procedure for tracking omnibus objection creditor responses.
	Jacobsen, Robin A.	10/21/2009	0.70	320.00	224.00	Meet with M. Atkinson and J. Crockett re: tracking omnibus objection creditor responses.
	Atkinson, Michael L.	10/22/2009	2.70	470.00	1,269.00	Review and analyze claims objection summaries provided by counsel.
	Atkinson, Michael L.	10/22/2009	2.40	470.00	1,128.00	Review and analyze adjourned claims analysis.
	Atkinson, Michael L.	10/22/2009	1.20	470.00	564.00	Review proposed objections analysis and supporting documentation.
	Atkinson, Michael L.	10/22/2009	0.90	470.00	423.00	Review and analyze claims waterfall analysis.
	Atkinson, Michael L.	10/22/2009	0.80	470.00	376.00	Review Canada claims and supporting documentation.
	Black, David J	10/22/2009	3.80	210.00	798.00	Analyze omnibus objection #42 re: claims waterfall report.
	Black, David J	10/22/2009	3.40	210.00	714.00	Calculate adjustments to claims waterfall per multiple objections to claims.
	Black, David J	10/22/2009	2.20	210.00	462.00	Prepare schedule of proposed objections to claims.
	Crockett, Jason N.	10/22/2009	1.30	330.00	429.00	Assist in updating claims waterfall analysis.
	Crockett, Jason N.	10/22/2009	1.20	330.00	396.00	Review summary of adjourned claims.
	Crockett, Jason N.	10/22/2009	0.80	330.00	264.00	Review adjourned claims summary from McGuireWoods.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	10/22/2009	0.60	330.00	198.00	Review latest Canada claims file.
	Crockett, Jason N.	10/22/2009	0.60	330.00	198.00	Review PSZJ objection analysis summaries.
	Crockett, Jason N.	10/22/2009	0.50	330.00	165.00	Review future objections detail.
	Crockett, Jason N.	10/22/2009	0.50	330.00	165.00	Determine omni objection claims response deadlines.
	Crockett, Jason N.	10/22/2009	0.20	330.00	66.00	Review November stub rent documentation.
	Frisvold, Andrew M	10/22/2009	3.80	220.00	836.00	Prepare bucket analysis for adjourned claims.
	Grant, Meghan	10/22/2009	2.80	190.00	532.00	Create adjustments in claims waterfall for priority and unsecured claims with multiple objections.□
	Grant, Meghan	10/22/2009	2.70	190.00	513.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 851-857, 859 and 861-863.□
	Grant, Meghan	10/22/2009	1.60	190.00	304.00	Create adjustments in claims waterfall for secured claims with multiple objections.□
	Grant, Meghan	10/22/2009	1.20	190.00	228.00	Create schedule of all claim adjustments by Omnibus number for claims waterfall.
	Grant, Meghan	10/22/2009	1.00	190.00	190.00	Create adjustments in claims waterfall for administrative claims with multiple objections.□
	Grant, Meghan	10/22/2009	0.40	190.00	76.00	Download Omnibus Objection #53-59 and update omnibus schedule.□□
	Jacobsen, Robin A.	10/22/2009	2.40	320.00	768.00	Revise format of the claims waterfall spreadsheet to reflect new information for adjourned / responded claims.
	Jacobsen, Robin A.	10/22/2009	2.10	320.00	672.00	Review schedule of individual objections and settlements, and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	1.60	320.00	512.00	Update Summary of Reduction of Claims for omnibus objection #58 and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	1.20	320.00	384.00	Review schedule of withdrawn claims and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	1.20	320.00	384.00	Update Summary of Reduction of Claims for omnibus objection #59 and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	1.10	320.00	352.00	Update Summary of Reduction of Claims for omnibus objection #56 and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	1.00	320.00	320.00	Update Summary of Reduction of Claims for omnibus objection #55 and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	0.80	320.00	256.00	Update Summary of Reduction of Claims for omnibus objection #53 and update claims waterfall accordingly.
	Jacobsen, Robin A.	10/22/2009	0.70	320.00	224.00	Update Summary of Reduction of Claims for omnibus objection #54 and update claims waterfall accordingly.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	10/22/2009	0.70	320.00	224.00	Update Summary of Reduction of Claims for omnibus objection #57 and update claims waterfall accordingly.
	Torbert, Misty D.	10/22/2009	2.30	220.00	506.00	Review and analyze claims analysis details and supporting documentation.
	Atkinson, Michael L.	10/23/2009	2.60	470.00	1,222.00	Review and revise claims waterfall analysis and supporting documentation.
	Atkinson, Michael L.	10/23/2009	1.20	470.00	564.00	Review and analyze adjourned claims analysis.
	Atkinson, Michael L.	10/23/2009	1.10	470.00	517.00	Review and analyze claims analysis and supporting documentation re: pending objections.
	Atkinson, Michael L.	10/23/2009	0.90	470.00	423.00	Review and analyze claims waterfall analysis and supporting documentation.
	Atkinson, Michael L.	10/23/2009	0.80	470.00	376.00	Review future claims objection analysis.
	Atkinson, Michael L.	10/23/2009	0.60	470.00	282.00	Review and analyze FTI claims analysis as compared to docket filings and KCC provided information.
	Black, David J	10/23/2009	3.50	210.00	735.00	Verify split-out of administrative and 503(b)(9) claims re: claims waterfall.
	Black, David J	10/23/2009	1.90	210.00	399.00	Research bar dates for responses to omnibus objections.
	Black, David J	10/23/2009	1.70	210.00	357.00	Calculate adjustments to 503(b)(9) claims per multiple objections to claims.
	Black, David J	10/23/2009	0.90	210.00	189.00	Calculate scheduled not matched figure and identify interim adjustments.
	Crockett, Jason N.	10/23/2009	2.30	330.00	759.00	Assist in preparation of claims waterfall analysis, content and format.
	Crockett, Jason N.	10/23/2009	1.60	330.00	528.00	Review claims and prepare estimates of objections filed but not yet ruled upon.
	Crockett, Jason N.	10/23/2009	1.10	330.00	363.00	Analysis, review and preparation of claims not yet objected to.
	Crockett, Jason N.	10/23/2009	1.00	330.00	330.00	Review of adjourned claims estimates for each omnibus objection.
	Crockett, Jason N.	10/23/2009	0.90	330.00	297.00	Comparison of claims waterfall prepared by FTI compared to information gathered from docket filings and KCC.
	Crockett, Jason N.	10/23/2009	0.80	330.00	264.00	Review of claims waterfall analysis.
	Crockett, Jason N.	10/23/2009	0.70	330.00	231.00	Review of analysis related to creditor responses.
	Crockett, Jason N.	10/23/2009	0.60	330.00	198.00	Review of assumptions and analysis related to claims that will be basis for future objections.
	Crockett, Jason N.	10/23/2009	0.50	330.00	165.00	Prepare updates to claims waterfall analysis.
	Frisvold, Andrew M	10/23/2009	3.80	220.00	836.00	Update analysis of adjourned claims by omni.
	Frisvold, Andrew M	10/23/2009	3.10	220.00	682.00	Review and update bucket analysis of adjourned claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Frisvold, Andrew M	10/23/2009	2.80	220.00	616.00	Reconcile waterfall to adjourned claims bucket report.
	Frisvold, Andrew M	10/23/2009	1.60	220.00	352.00	Prepare presentation of adjourned claims.
	Grant, Meghan	10/23/2009	2.40	190.00	456.00	Compare multiple objections schedule with adjourned claims summary and calculate adjustments.
	Grant, Meghan	10/23/2009	1.60	190.00	304.00	Reconcile Omnibus Objections #53-55 with claims waterfall. □ □
	Grant, Meghan	10/23/2009	1.30	190.00	247.00	Reconcile Omnibus Objection #19 with adjourned claims summary. □
	Grant, Meghan	10/23/2009	1.10	190.00	209.00	Reconcile Omnibus Objection #31 with adjourned claims summary. □
	Grant, Meghan	10/23/2009	1.00	190.00	190.00	Update claim adjustment by Omnibus number schedule to include 503(b)(9) claims. □
	Grant, Meghan	10/23/2009	0.80	190.00	152.00	Reconcile Omnibus Objection #23 with adjourned claims summary. □
	Jacobsen, Robin A.	10/23/2009	3.90	320.00	1,248.00	Update the claims waterfall to include projections for adjourned amounts based upon legal analysis of responses; develop best case, worst case, and conservative projection for disallowed amounts.
	Jacobsen, Robin A.	10/23/2009	3.50	320.00	1,120.00	Review creditor responses to objections in order to develop a projection of objected / adjourned amounts that will be disallowed.
	Jacobsen, Robin A.	10/23/2009	3.10	320.00	992.00	Prepare comparison of claim filed amounts per FTI and Protiviti schedules.
	Jacobsen, Robin A.	10/23/2009	2.10	320.00	672.00	Update the schedule of creditor responses based upon our review and projections of best case/worst case.
	Jacobsen, Robin A.	10/23/2009	0.90	320.00	288.00	Discussion with J. Crockett and A. Frisvold re: analysis of creditor responses to objections.
	Strickler, Timothy M.	10/23/2009	4.40	220.00	968.00	Analyze claims marked for future claims objections per FTI; prepare summary report.
	Strickler, Timothy M.	10/23/2009	1.80	220.00	396.00	Review claims objections and prepare spreadsheet of claims reductions.
	Torbert, Misty D.	10/23/2009	3.30	220.00	726.00	Review and analyze recently filed omnibus claims objections and proposed orders; prepare and update claims database to reflect recently filed objections/pending motions; forward to R Jacobsen for review/revision.
	Atkinson, Michael L.	10/24/2009	2.30	470.00	1,081.00	Review and revise claims waterfall analysis.
	Atkinson, Michael L.	10/24/2009	1.70	470.00	799.00	Review and analyze adjourned claims analysis and supporting documentation.
	Atkinson, Michael L.	10/24/2009	1.20	470.00	564.00	Review and analyze future claims objection analysis.
	Crockett, Jason N.	10/24/2009	1.80	330.00	594.00	Prepare updates to claims waterfall analysis.
	Crockett, Jason N.	10/24/2009	0.80	330.00	264.00	Prepare updates to future objections file.
	Crockett, Jason N.	10/24/2009	0.60	330.00	198.00	Prepare summary of adjourned claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	10/25/2009	0.70	470.00	329.00	Review and analyze claims waterfall analysis discrepancies and issues.
	Atkinson, Michael L.	10/25/2009	0.50	470.00	235.00	Review correspondence from counsel re: current claims status.
	Atkinson, Michael L.	10/25/2009	0.40	470.00	188.00	Review and analyze correspondence re: counsel's claims update.
	Black, David J	10/25/2009	0.20	210.00	42.00	Telephone call with R. Jacobsen re: filed amount of 503(b)(9) claims.
	Crockett, Jason N.	10/25/2009	1.20	330.00	396.00	Analysis of discrepancies in claims waterfall.
	Crockett, Jason N.	10/25/2009	0.80	330.00	264.00	Review of comments from counsel regarding claims.
	Crockett, Jason N.	10/25/2009	0.80	330.00	264.00	Review of comments from counsel regarding claims.
	Jacobsen, Robin A.	10/25/2009	3.90	320.00	1,248.00	Respond to inquiry from counsel J. Pomerantz re: reconciliation of claims waterfall data to the debtors' data.
	Jacobsen, Robin A.	10/25/2009	0.60	320.00	192.00	Respond to inquiry from counsel J. Pomerantz re: Protiviti projections for outcome of adjourned claim objections.
	Atkinson, Michael L.	10/26/2009	2.20	470.00	1,034.00	Review and analyze claims waterfall analysis and impact on potential objections.
	Atkinson, Michael L.	10/26/2009	2.10	470.00	987.00	Review and analyze potential future objections and supporting documentation.
	Atkinson, Michael L.	10/26/2009	1.90	470.00	893.00	Review and analyze claims waterfall analysis and supporting documentation.
	Atkinson, Michael L.	10/26/2009	1.70	470.00	799.00	Review and revise claims waterfall analysis based upon correspondence from counsel.
	Atkinson, Michael L.	10/26/2009	1.20	470.00	564.00	Review and analyze future claims objection analyses.
	Black, David J	10/26/2009	1.90	210.00	399.00	Create schedule of claims as entered by KCC.
	Black, David J	10/26/2009	0.40	210.00	84.00	Review correspondence and updated schedules from debtor re: claims waterfall report.
	Crockett, Jason N.	10/26/2009	1.90	330.00	627.00	Prepare listing of possible favorable and unfavorable changes to claims waterfall figures.
	Crockett, Jason N.	10/26/2009	1.50	330.00	495.00	Prepare analysis of future potential claims reductions.
	Crockett, Jason N.	10/26/2009	1.40	330.00	462.00	Review of potential future objections.
	Crockett, Jason N.	10/26/2009	1.20	330.00	396.00	Prepare updates to claims waterfall analysis based on input from counsel.
	Crockett, Jason N.	10/26/2009	0.80	330.00	264.00	Prepare updates to cash at effective date analysis.
	Crockett, Jason N.	10/26/2009	0.60	330.00	198.00	Review claims waterfall details.
	Frisvold, Andrew M	10/26/2009	2.90	220.00	638.00	Prepare analysis of adjourned claim issues.
	Frisvold, Andrew M	10/26/2009	2.30	220.00	506.00	Analyze counsel's analysis of 24th, 23rd, 4th, 5th, 20th, and 35th omni's.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Frisvold, Andrew M	10/26/2009	1.80	220.00	396.00	Prepare memo re: adjourned claim analysis.
	Grant, Meghan	10/26/2009	2.20	190.00	418.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 888, 890-893, 896, 897, 910, 913, 920 and 921.□
	Grant, Meghan	10/26/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 878, 880, 884 and 886.□
	Grant, Meghan	10/26/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 865-868, 871 and 876-877.□□
	Grant, Meghan	10/26/2009	1.00	190.00	190.00	Review and analyze Dockets filed from 10/21/09 to present.□
	Grant, Meghan	10/26/2009	0.90	190.00	171.00	Download newly filed responses from Docket and update Responses with no Order schedule.
	Grant, Meghan	10/26/2009	0.80	190.00	152.00	Draft e-mail of summary of important docket activity from 10/21/09 to present.
	Jacobsen, Robin A.	10/26/2009	3.40	320.00	1,088.00	Review differences between Protiviti and debtors' claims waterfall as it relates to omnibus objection amounts; reconcile differences (503[b][9] class).
	Jacobsen, Robin A.	10/26/2009	3.00	320.00	960.00	Review differences between Protiviti and debtors' claims waterfall as it relates to omnibus objection amounts; reconcile differences (administrative class).
	Jacobsen, Robin A.	10/26/2009	1.20	320.00	384.00	Review differences between Protiviti and debtors' claims waterfall as it relates to omnibus objection amounts; reconcile differences (secured class).
	Jacobsen, Robin A.	10/26/2009	0.80	320.00	256.00	Review Panasonic claim objection and update claims waterfall accordingly.
	Strickler, Timothy M.	10/26/2009	1.60	220.00	352.00	Analyze reduction of claims from future objections.
	Atkinson, Michael L.	10/27/2009	2.90	470.00	1,363.00	Review and analyze potential future claim objections and supporting documentation.
	Black, David J	10/27/2009	2.60	210.00	546.00	Update claims database per omnibus objection #56.
	Black, David J	10/27/2009	1.30	210.00	273.00	Update claims database per omnibus objection #57.
	Black, David J	10/27/2009	1.20	210.00	252.00	Update claims database per omnibus objection #58.
	Black, David J	10/27/2009	1.10	210.00	231.00	Update claims database per omnibus objection #55.
	Black, David J	10/27/2009	0.80	210.00	168.00	Update claims database per omnibus objection #54.
	Black, David J	10/27/2009	0.50	210.00	105.00	Identify applications for payment of administrative expenses on court docket and reconcile to claims database.
	Black, David J	10/27/2009	0.40	210.00	84.00	Update claims database per omnibus objection #53.
	Crockett, Jason N.	10/27/2009	1.70	330.00	561.00	Analysis of potential future objections.
	Frisvold, Andrew M	10/27/2009	3.30	220.00	726.00	Analyze recent responses to claim objections.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Frisvold, Andrew M	10/27/2009	2.90	220.00	638.00	Prepare reconciliation of FTI claim amounts to Protiviti's.
	Frisvold, Andrew M	10/27/2009	1.60	220.00	352.00	Update adjourned claims analysis with new responses.
	Frisvold, Andrew M	10/27/2009	1.30	220.00	286.00	Analyze Infogain claim objection.
	Grant, Meghan	10/27/2009	2.00	190.00	380.00	Review and analyze RP POC's for Store No.'s 1115, 1600-1604, 1607-1614 to check for lease rejection damages.
	Grant, Meghan	10/27/2009	1.80	190.00	342.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 920, 921, 4232 and 949.□
	Grant, Meghan	10/27/2009	1.70	190.00	323.00	Reconcile Omnibus Objections #53-55 with claims database.□
	Grant, Meghan	10/27/2009	1.00	190.00	190.00	Create schedule of Bank of America secured claims from Debtors' Schedule D.□
	Grant, Meghan	10/27/2009	0.60	190.00	114.00	Update Docket report legal binder and document control database for September and October.□□
	Grant, Meghan	10/27/2009	0.50	190.00	95.00	Update claims database for discrepancies found during reconciliation of Omnibus Objections #53-55.□
	Grant, Meghan	10/27/2009	0.40	190.00	76.00	Update settlements binder for PBGC settlement agreement.□
	Jacobsen, Robin A.	10/27/2009	3.80	320.00	1,216.00	Verify the claims waterfall for presentation to committee reconciles to supporting schedules.
	Jacobsen, Robin A.	10/27/2009	2.40	320.00	768.00	Continue to reconcile Protiviti and debtors' amounts on the claims waterfall, prepare schedule of differences for presentation to committee.
	Jacobsen, Robin A.	10/27/2009	1.80	320.00	576.00	Update the response schedule for presentation to committee.
	Jacobsen, Robin A.	10/27/2009	1.50	320.00	480.00	Prepare list of relevant notes re: claims and objections for M. Atkinson committee presentation.
	Strickler, Timothy M.	10/27/2009	3.20	220.00	704.00	Reconcile secured, administrative, 503(b)(9), and priority claims data from FTI to claims data per Protiviti.
	Strickler, Timothy M.	10/27/2009	2.60	220.00	572.00	Analyze potential reduction of claims for preference actions from filed objections.
	Strickler, Timothy M.	10/27/2009	1.80	220.00	396.00	Analyze spreadsheet of secured, administrative, 503(b)(9), and priority claims received from FTI.
	Atkinson, Michael L.	10/28/2009	1.90	470.00	893.00	Review and analyze claims waterfall analysis and supporting documentation.
	Atkinson, Michael L.	10/28/2009	1.30	470.00	611.00	Review and analyze claims discrepancy analysis re: FTI's analysis and related provided documentation.
	Atkinson, Michael L.	10/28/2009	1.10	470.00	517.00	Review and analyze claims waterfall analysis and supporting documentation.
	Black, David J	10/28/2009	3.60	210.00	756.00	Update claims database per FTI filed amount discrepancies.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	10/28/2009	1.20	210.00	252.00	Update claims database per omnibus #59 order.
	Black, David J	10/28/2009	1.20	210.00	252.00	Add newly filed claims to database: #'s 14678-14698.
	Black, David J	10/28/2009	0.30	210.00	63.00	Update claims database per omnibus #34 order.
	Crockett, Jason N.	10/28/2009	1.50	330.00	495.00	Prepare updates to claims waterfall.
	Crockett, Jason N.	10/28/2009	1.30	330.00	429.00	Review of claims discrepancies with FTI's analysis and related correspondence.
	Crockett, Jason N.	10/28/2009	0.50	330.00	165.00	Update claims waterfall analysis.
	Crockett, Jason N.	10/28/2009	0.30	330.00	99.00	Prepare correspondence related to claims not included in waterfall.
	Frisvold, Andrew M	10/28/2009	2.40	220.00	528.00	Review responses to claims objections.
	Frisvold, Andrew M	10/28/2009	1.10	220.00	242.00	Prepare list of claims not included in FTI's analysis.
	Grant, Meghan	10/28/2009	1.50	190.00	285.00	Reconcile Omnibus Objections #58 and 59 with claims database.
	Grant, Meghan	10/28/2009	1.40	190.00	266.00	Update Omnibus Objection Binder and Document Control database for Omnis # 42 and 48-59.
	Grant, Meghan	10/28/2009	1.40	190.00	266.00	Update Omnibus Responses With No Order Schedule for 10/27/09 responses.
	Grant, Meghan	10/28/2009	1.10	190.00	209.00	Review and analyze Dockets filed from 10/26/09 to present.
	Grant, Meghan	10/28/2009	1.00	190.00	190.00	Reconcile Omnibus Objections #56 and 57 with claims database.
	Grant, Meghan	10/28/2009	0.80	190.00	152.00	Draft e-mail of summary of important docket activity from 10/26/09 to present.
	Grant, Meghan	10/28/2009	0.60	190.00	114.00	Download Responses filed on 10/27/09 from Pacer website.
	Grant, Meghan	10/28/2009	0.30	190.00	57.00	Download Responses filed on 10/28/09 from Pacer website.
	Jacobsen, Robin A.	10/28/2009	3.60	320.00	1,152.00	Update schedule "Summary of Reduction of Claims" per Order entered for omni #34; update claims waterfall re: same; review responses and best case/worst case scenarios for omni 34.
	Jacobsen, Robin A.	10/28/2009	2.80	320.00	896.00	Review A. Frisvold's analysis of responses to omnibus objections docketed 10/26-10/28/09.
	Jacobsen, Robin A.	10/28/2009	2.00	320.00	640.00	Prepare schedule of differences in omnibus objections on FTI and Protiviti claim waterfalls; compare; prepare slide for presentation.
	Atkinson, Michael L.	10/29/2009	2.30	470.00	1,081.00	Review and analyze current omnibus claims objections and potential future objections re: impact on current analysis.
	Black, David J	10/29/2009	3.20	210.00	672.00	Create schedule of adjustments to 503(b)(9) claims for omnibus objection #'s 45-59.
	Black, David J	10/29/2009	2.10	210.00	441.00	Execute query to identify multiple objections to claims.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	10/29/2009	1.20	210.00	252.00	Update claims database per omnibus #34 order.
	Black, David J	10/29/2009	0.90	210.00	189.00	Add claims filed by Travelers Insurance Company and Bank of America to claims database.
	Black, David J	10/29/2009	0.60	210.00	126.00	Update claims database per omnibus #35 order.
	Crockett, Jason N.	10/29/2009	1.90	330.00	627.00	Update claims waterfall to reflect Omnis 53-59 and update listing of potential future objections.
	Frisvold, Andrew M	10/29/2009	3.80	220.00	836.00	Analyze responses to claim objections, update summary.
	Grant, Meghan	10/29/2009	1.50	190.00	285.00	Compare Multiple Objection Adjustments for unsecured and 503(b)(9) claims with updated multiple objections schedule from the database.
	Grant, Meghan	10/29/2009	1.40	190.00	266.00	Search KCC Website for proofs of claims filed on 9/22, 10/13, 10/15, and 10/23.
	Grant, Meghan	10/29/2009	1.40	190.00	266.00	Compare Multiple Objection Adjustments for administrative, priority and secured claims with updated multiple objections schedule from the database.
	Grant, Meghan	10/29/2009	1.30	190.00	247.00	Reconcile Omnibus #31 Order with claims database.
	Grant, Meghan	10/29/2009	1.30	190.00	247.00	Update Multiple Objection Adjustments report for all claims.
	Grant, Meghan	10/29/2009	0.30	190.00	57.00	Update Response Deadline by Omni Number Schedule.
	Grant, Meghan	10/29/2009	0.20	190.00	38.00	Update Omnibus Order Binder and Document Control database for Omni Order #31.
	Jacobsen, Robin A.	10/29/2009	2.60	320.00	832.00	Update claims waterfall for omnibus objections #53-59 and review detail for omni's to verify class and amount.
	Jacobsen, Robin A.	10/29/2009	2.10	320.00	672.00	Update claims waterfall for analysis of new responses filed 10/27-10/28/09.
	Jacobsen, Robin A.	10/29/2009	1.90	320.00	608.00	Update claims waterfall to adjust for multiple objections to certain claims on omni's 42-59.
	Jacobsen, Robin A.	10/29/2009	1.80	320.00	576.00	Update claims waterfall to link to admin adjustments sheet for claims filed as 503b9 class but objected to as admin class.
	Atkinson, Michael L.	10/30/2009	3.70	470.00	1,739.00	Review and analyze updated waterfall analysis.
	Atkinson, Michael L.	10/30/2009	0.50	470.00	235.00	Review and analyze Debtors' response to claims analysis and potential issues re: claims objections & resolutions.
	Black, David J	10/30/2009	2.40	210.00	504.00	Update claims database per omnibus #35 order.
	Crockett, Jason N.	10/30/2009	1.50	330.00	495.00	Review updated waterfall analysis and implement changes to Omni 53-59.
	Crockett, Jason N.	10/30/2009	1.20	330.00	396.00	Review updated waterfall to reflect court orders on Omni 35 and 37.
	Crockett, Jason N.	10/30/2009	0.80	330.00	264.00	Review of Debtors' responses to potential claims issues raised.
	Frisvold, Andrew M	10/30/2009	3.60	220.00	792.00	Update bucket analysis of adjourned claims and reconcile to waterfall.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	10/30/2009	1.70	190.00	323.00	Search KCC Website for proofs of claims filed on 10/20, 10/21, and 10/26.
	Grant, Meghan	10/30/2009	1.50	190.00	285.00	Update Multiple Objection Adjustments report for Omni Orders #34, 35 and 37.
	Grant, Meghan	10/30/2009	1.40	190.00	266.00	Search KCC Website for proofs of claims filed on 10/14 and 10/19.
	Jacobsen, Robin A.	10/30/2009	3.50	320.00	1,120.00	Update claims waterfall for orders entered on omnibus objections #35 and #37, including adjust for claims listed twice and objected to on multiple omni's.
	Jacobsen, Robin A.	10/30/2009	1.00	320.00	320.00	Update schedule "Summary of Reduction of Claims" for orders entered on Omni's 35 and 37.
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		1,696.70		\$449,718.00	

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.					
	Atkinson, Michael L.	8/28/2009	0.60	470.00	282.00	Review and revise correspondence re: management incentive plan payments and supporting documentation.
	Crockett, Jason N.	8/28/2009	1.10	330.00	363.00	Correspondence related to management incentive plan payments and supporting documentation. Discuss with M. Atkinson and review MIP.
	Atkinson, Michael L.	9/8/2009	0.50	470.00	235.00	Review and analyze supporting documentation re: incentive plan status.
	Crockett, Jason N.	9/8/2009	0.70	330.00	231.00	Review supporting documentation for incentive task achievement.
	Atkinson, Michael L.	9/9/2009	1.50	470.00	705.00	Review and analyze incentive details and supporting documentation.
	Crockett, Jason N.	9/9/2009	1.30	330.00	429.00	Review data regarding support for incentive asks received, discuss with M. Atkinson, and prepare summary for counsel.
	Crockett, Jason N.	9/10/2009	0.80	330.00	264.00	Review MIP tasks and level of achievement and prepare analysis for counsel.
	Crockett, Jason N.	9/14/2009	1.50	330.00	495.00	Draft committee correspondence for committee vote along with supporting documentation and analysis with respect to requested payment for tasks.
	Crockett, Jason N.	9/14/2009	0.60	330.00	198.00	Correspondence related to MIP awards.
	Crockett, Jason N.	9/15/2009	1.20	330.00	396.00	Prepare analysis of MIP request, dollars at issue, analysis of savings, and total amount disputed.
	Crockett, Jason N.	9/17/2009	0.50	330.00	165.00	Prepare correspondence related to MIP for committee.
	Crockett, Jason N.	9/25/2009	0.60	330.00	198.00	Review correspondence related to MIP, draft correspondence and discuss with M. Atkinson.
	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL		10.90		\$3,961.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
	Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.					
	Smith, IV, Robert B.	8/6/2009	1.00	400.00	400.00	Review and revise prebill.
	Smith, IV, Robert B.	8/10/2009	0.90	400.00	360.00	Prepare invoice. Review and revise same.
	Smith, Matthew S.	8/10/2009	1.50	230.00	345.00	Prepare July invoice.
	Smith, IV, Robert B.	9/4/2009	1.30	400.00	520.00	Review and revise prebill.
	Smith, IV, Robert B.	9/9/2009	0.80	400.00	320.00	Review and revise monthly invoice.
	Smith, Matthew S.	9/9/2009	1.40	230.00	322.00	Prepare monthly invoice.
	Crockett, Jason N.	9/10/2009	0.10	330.00	33.00	Correspondence with M. Smith regarding interim application.
	Smith, Matthew S.	9/10/2009	1.10	230.00	253.00	Prepare third interim fee application.
	Smith, Matthew S.	9/11/2009	2.80	230.00	644.00	Prepare third interim fee application.
	Crockett, Jason N.	9/14/2009	2.20	330.00	726.00	Review and prepare updates to fee application.
	Davis, Guy A.	9/14/2009	1.00	470.00	470.00	Review, edit and sign fee application.
	Smith, Matthew S.	9/14/2009	2.60	230.00	598.00	Revise third interim fee application.
	Smith, IV, Robert B.	10/6/2009	2.00	400.00	800.00	Review and revise prebill for September.
	Smith, IV, Robert B.	10/7/2009	1.00	400.00	400.00	Prepare for and attend fee hearing.
	Maier, Chris	10/8/2009	1.00	150.00	150.00	Prepare monthly invoice for Circuit City.□
	Maier, Chris	10/9/2009	1.00	150.00	150.00	Prepare monthly invoice for Circuit City.□
	Smith, IV, Robert B.	10/9/2009	0.60	400.00	240.00	Review and revise September monthly invoice.
	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL		22.30		\$6,731.00	

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447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
Category Description: Review of and objections to the employment and fee applications of others.						
	Atkinson, Michael L.	8/4/2009	2.70	470.00	1,269.00	Review and analyze professional fees analysis and supporting documentation.
	Atkinson, Michael L.	8/10/2009	0.30	470.00	141.00	Review and analyze professional fees schedule and supporting documentation.
	Crockett, Jason N.	8/10/2009	1.40	330.00	462.00	Review professional fee applications and orders and update professional fee schedule.
	Frisvold, Andrew M	8/31/2009	3.10	220.00	682.00	Analyze Debtor's professional fee applications.
	Frisvold, Andrew M	9/1/2009	0.90	220.00	198.00	Review and analyze FTI's employment application.
	Atkinson, Michael L.	9/3/2009	0.50	470.00	235.00	Review and analyze E&Y employment application and supporting documentation.
	Crockett, Jason N.	9/3/2009	0.80	330.00	264.00	Review employment application of E&Y.
BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS TOTAL			9.70		\$3,251.00	

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Philips, Sandra	8/3/2009	3.50	190.00	665.00	Update Creditors' Committee presentation with recent developments in the case.
	Atkinson, Michael L.	8/4/2009	2.30	470.00	1,081.00	Review and revise presentation for meeting w/ creditors committee members and professionals.
	Philips, Sandra	8/4/2009	2.80	190.00	532.00	Update Creditors' Committee presentation with recent developments in the case.
	Philips, Sandra	8/4/2009	2.60	190.00	494.00	Update cash flow analysis with recent activity for Creditors' Committee presentation.
	Philips, Sandra	8/5/2009	2.30	190.00	437.00	Update liquidation analysis with recent activity for Creditors' Committee presentation.
	Philips, Sandra	8/5/2009	0.90	190.00	171.00	Update Creditors' Committee presentation with substantive consolidation documentation.
	Crockett, Jason N.	8/13/2009	0.80	330.00	264.00	Review Atlanta service center sale motion and prepare updates to committee presentation.
	Atkinson, Michael L.	8/14/2009	3.60	470.00	1,692.00	Review and revise substantive consolidation analysis for presentation to the committee members and professionals.
	Crockett, Jason N.	8/14/2009	2.20	330.00	726.00	Prepare subcon analysis for committee presentation, summary of recent cash activity and asset sales.
	Crockett, Jason N.	8/16/2009	2.50	330.00	825.00	Prepare materials for committee presentation.
	Atkinson, Michael L.	8/17/2009	2.20	470.00	1,034.00	Prepare and update presentation for committee members and professionals.
	Atkinson, Michael L.	8/17/2009	1.90	470.00	893.00	Prepare for and participate in conference call w/ committee members and professionals re: current case status and outstanding issues.
	Atkinson, Michael L.	8/17/2009	0.90	470.00	423.00	Review and revise committee presentation w/ J Crockett.
	Crockett, Jason N.	8/17/2009	1.60	330.00	528.00	Prepare for and participate in committee meeting.
	Crockett, Jason N.	8/17/2009	1.30	330.00	429.00	Prepare presentation for committee meeting.
	Crockett, Jason N.	8/17/2009	0.90	330.00	297.00	Review committee presentation with M. Atkinson.
	Atkinson, Michael L.	8/18/2009	1.90	470.00	893.00	Review and revise presentation re: case status for meeting w/ committee members and professionals.
	Crockett, Jason N.	8/18/2009	1.60	330.00	528.00	Review case status presentation.
	Atkinson, Michael L.	8/19/2009	1.20	470.00	564.00	Review and revise updated committee presentation.
	Crockett, Jason N.	8/19/2009	0.90	330.00	297.00	Prepare committee update presentation re: miscellaneous IP auctions.
	Crockett, Jason N.	8/20/2009	1.20	330.00	396.00	Prepare committee presentation discussing subcon analysis, issues, and results.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	8/23/2009	1.80	330.00	594.00	Prepare for call with committee regarding plan language and exhibits. Review analyses with M. Atkinson.
	Crockett, Jason N.	8/23/2009	1.30	330.00	429.00	Review correspondence for committee meeting and discuss issues with M. Atkinson.
	Atkinson, Michael L.	9/10/2009	0.60	470.00	282.00	Review and revise analysis re: MIP request.
	Crockett, Jason N.	9/10/2009	1.30	330.00	429.00	Prepare analysis and summary of MIP request for committee with correspondence.
	Atkinson, Michael L.	9/11/2009	2.70	470.00	1,269.00	Review and revise schedules and supporting documentation re: presentation for creditors committee members and counsel.
	Atkinson, Michael L.	9/11/2009	0.80	470.00	376.00	Review and analyze tax details and supporting documentation re: Canada.
	Crockett, Jason N.	9/11/2009	1.50	330.00	495.00	Prepare schedules for committee presentation: liquidation analysis and vendor AR.
	Crockett, Jason N.	9/11/2009	1.40	330.00	462.00	Prepare update information for Canada, tax refunds, and E&Y tax project.
	Atkinson, Michael L.	9/14/2009	2.70	470.00	1,269.00	Prepare for and participate in conference call re: preferences.
	Atkinson, Michael L.	9/14/2009	2.10	470.00	987.00	Prepare for and participate in conference call re: update on current case status and outstanding issues.
	Crockett, Jason N.	9/14/2009	2.00	330.00	660.00	Prepare committee presentation for upcoming meeting.
	Atkinson, Michael L.	9/16/2009	1.90	470.00	893.00	Review and revise claims objection analysis in preparation for creditors committee presentation.
	Frisvold, Andrew M	9/17/2009	2.80	220.00	616.00	Prepare for and participate in conference call with committee members and trustee.
	Frisvold, Andrew M	9/17/2009	2.70	220.00	594.00	Review committee presentation.
	Atkinson, Michael L.	9/21/2009	2.70	470.00	1,269.00	Prepare for and participate in conference call w/ committee members and professionals re: disclosure statement issues.
	Crockett, Jason N.	9/21/2009	1.80	330.00	594.00	Prepare for and participate in committee call regarding plan language.
	Crockett, Jason N.	9/21/2009	1.50	330.00	495.00	Prepare presentation for committee meeting.
	Atkinson, Michael L.	10/14/2009	2.70	470.00	1,269.00	Review, analyze, and revise committee presentation and supporting analyses.
	Atkinson, Michael L.	10/14/2009	0.50	470.00	235.00	Review and analyze cash disbursements and receipts; revise presentation for committee members and professionals.
	Crockett, Jason N.	10/14/2009	1.80	330.00	594.00	Prepare schedules for committee update presentation.
	Crockett, Jason N.	10/14/2009	0.70	330.00	231.00	Review cash disbursements and receipts and update committee presentation.
	Atkinson, Michael L.	10/20/2009	2.20	470.00	1,034.00	Prepare and update presentation for committee members and professionals.
	Crockett, Jason N.	10/20/2009	1.10	330.00	363.00	Prepare analysis for next committee update.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	10/23/2009	3.80	470.00	1,786.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	10/23/2009	2.40	330.00	792.00	Prepare committee presentation.
	Atkinson, Michael L.	10/24/2009	2.90	470.00	1,363.00	Review and revise presentation for committee members and counsel.
	Crockett, Jason N.	10/24/2009	3.10	330.00	1,023.00	Prepare updates to presentation.
	Atkinson, Michael L.	10/25/2009	2.90	470.00	1,363.00	Review and revise correspondence re: counsel inquiries about the committee presentation and supporting documentation.
	Crockett, Jason N.	10/25/2009	1.90	330.00	627.00	Prepare responses for counsel regarding comments from presentation.
	Atkinson, Michael L.	10/26/2009	2.70	470.00	1,269.00	Review and revise presentation to committee members and professionals.
	Crockett, Jason N.	10/26/2009	2.10	330.00	693.00	Prepare updates to Committee presentation.
	Crockett, Jason N.	10/26/2009	1.20	330.00	396.00	Prepare assumptions for claims waterfall analysis.
	Atkinson, Michael L.	10/27/2009	2.90	470.00	1,363.00	Review and revise committee presentation.
	Atkinson, Michael L.	10/27/2009	1.40	470.00	658.00	Review and analyze adjourned claims analysis.
	Atkinson, Michael L.	10/27/2009	0.50	470.00	235.00	Review and analyze committee presentation w/ J Crockett.
	Crockett, Jason N.	10/27/2009	2.50	330.00	825.00	Prepare updates to committee presentation.
	Crockett, Jason N.	10/27/2009	1.30	330.00	429.00	Review of France SNC tax exposure and summarize for counsel. Discuss with M. Atkinson, draft correspondence, and update committee presentation.
	Crockett, Jason N.	10/27/2009	0.90	330.00	297.00	Prepare detailed analysis of adjourned assumptions.
	Crockett, Jason N.	10/27/2009	0.30	330.00	99.00	Update cash at effective date analysis.
	Atkinson, Michael L.	10/28/2009	2.10	470.00	987.00	Review and revise presentation to committee members and professionals.
	Atkinson, Michael L.	10/28/2009	0.30	470.00	141.00	Review and analyze Canada claims information.
	Crockett, Jason N.	10/28/2009	1.40	330.00	462.00	Prepare updates to committee presentation.
	Crockett, Jason N.	10/28/2009	0.70	330.00	231.00	Review Canada claims information and update presentation.
	Crockett, Jason N.	10/29/2009	2.30	330.00	759.00	Review and reconcile future objections with claims objected to in Omnis 53-59.
	Crockett, Jason N.	10/29/2009	1.90	330.00	627.00	Prepare updates to Committee presentation.
	Crockett, Jason N.	10/29/2009	1.20	330.00	396.00	Update presentation to reflect changes to future potential objections.
	Atkinson, Michael L.	10/30/2009	1.90	470.00	893.00	Review and revise presentation to committee members and professionals.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	10/30/2009	1.20	470.00	564.00	Review and analyze counsels comments and revisions re: presentation to committee members and professionals.
	Crockett, Jason N.	10/30/2009	2.80	330.00	924.00	Prepare updates to committee presentation to reflect recent claims activity.
	Crockett, Jason N.	10/30/2009	0.50	330.00	165.00	Implement changes and prepare presentation for counsel review.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		128.80		\$47,975.00	

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451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
Category Description: Formulation, presentation and confirmation; compliance with the plan confirmation order, related orders and rules; disbursement and case closing activities, except those related to the allowance and objections to allowance of claims.						
	Atkinson, Michael L.	8/3/2009	3.30	470.00	1,551.00	Analyze and review draft plan language and supporting documentation.
	Crockett, Jason N.	8/3/2009	2.60	330.00	858.00	Review case law on substantive consolidation.
	Crockett, Jason N.	8/4/2009	3.20	330.00	1,056.00	Research on substantive consolidation, review of case law.
	Reiger, Barry	8/4/2009	3.10	310.00	961.00	Review Substantive Consolidation case law and previous Protiviti engagement work products in preparation for 8/6/09 meeting.
	Roski, Suzanne B.	8/4/2009	1.40	450.00	630.00	Research substantive consolidation issues and review recent case activity as background for plan.
	Atkinson, Michael L.	8/5/2009	3.10	470.00	1,457.00	Review and revise substantive consolidation analysis.
	Atkinson, Michael L.	8/5/2009	0.30	470.00	141.00	Review and revise correspondence re: substantive consolidation.
	Crockett, Jason N.	8/5/2009	3.80	330.00	1,254.00	Meetings with FTI and Company to review subcon analysis.
	Crockett, Jason N.	8/5/2009	2.90	330.00	957.00	Review substantive consolidation analysis in advance of meeting with FTI.
	Crockett, Jason N.	8/5/2009	0.60	330.00	198.00	Discuss subcon analysis with M. Atkinson and prepare correspondence.
	Reiger, Barry	8/5/2009	3.40	310.00	1,054.00	Compile Substantive Consolidation case law summaries and prepare support binder for J. Crockett
	Reiger, Barry	8/5/2009	2.30	310.00	713.00	Compile and Review Substantive Consolidation previous engagement work product
	Roski, Suzanne B.	8/5/2009	4.40	450.00	1,980.00	Meet with FTI and debtor re substantive consolidation analysis.
	Roski, Suzanne B.	8/5/2009	2.60	450.00	1,170.00	Review substantive consolidation analysis provided by FTI.
	Roski, Suzanne B.	8/5/2009	0.40	450.00	180.00	Prepare update memo to committee professionals re debtor's substantive consolidation analysis.
	Atkinson, Michael L.	8/6/2009	2.60	470.00	1,222.00	Review and analyze substantive consolidation analysis and comments from Debtor/FTI.
	Atkinson, Michael L.	8/6/2009	1.70	470.00	799.00	Review and analyze substantive consolidation analysis and supporting documentation provided by FTI.
	Atkinson, Michael L.	8/6/2009	0.80	470.00	376.00	Review and discuss substantive consolidation analysis w/ J Crockett.
	Crockett, Jason N.	8/6/2009	3.10	330.00	1,023.00	Prepare for and attend meetings with FTI and debtors to review subcon analysis.
	Crockett, Jason N.	8/6/2009	1.50	330.00	495.00	Review and explanation of subcon analysis prepared by FTI and the Company.
	Crockett, Jason N.	8/6/2009	1.40	330.00	462.00	Prepare for and participate in call with J. Pomerantz to discuss subcon meetings.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
	Crockett, Jason N.	8/6/2009	0.80	330.00	264.00	Discuss substantive consolidation analysis with M. Atkinson.
	Frisvold, Andrew M	8/6/2009	1.60	220.00	352.00	Review and analyze substantive consolidation reports.
	Roski, Suzanne B.	8/6/2009	1.80	450.00	810.00	Meet with FTI and debtor re substantive consolidation analysis.
	Roski, Suzanne B.	8/6/2009	1.50	450.00	675.00	Telecon with counsel re debtor's substantive consolidation analysis.
	Roski, Suzanne B.	8/6/2009	0.90	450.00	405.00	Review debtors' substantive consolidation analysis and prepare questions for follow up meeting.
	Atkinson, Michael L.	8/7/2009	2.90	470.00	1,363.00	Review and analyze substantive consolidation analysis and supporting documentation.
	Atkinson, Michael L.	8/7/2009	0.30	470.00	141.00	Participate in conference call w/ counsel re: substantive consolidation issues.
	Crockett, Jason N.	8/7/2009	5.00	330.00	1,650.00	Review subcon analysis and reverse engineer hardcoded numbers to generate formulas and working model.
	Crockett, Jason N.	8/7/2009	1.30	330.00	429.00	Review subcon analysis received from FTI and related correspondence.
	Crockett, Jason N.	8/7/2009	0.60	330.00	198.00	Discuss substantive consolidation analysis with S. Roski.
	Crockett, Jason N.	8/7/2009	0.30	330.00	99.00	Call with J. Pomerantz to discuss subcon analysis.
	Grant, Meghan	8/7/2009	3.30	190.00	627.00	Review and analyze substantive consolidation model.
	Reiger, Barry	8/7/2009	3.10	310.00	961.00	Review FTI Consulting Substantive Consolidation model and supporting notes and schedules
	Roski, Suzanne B.	8/7/2009	4.10	450.00	1,845.00	Prepare analysis of substantive consolidation factors / considerations.
	Atkinson, Michael L.	8/8/2009	3.80	470.00	1,786.00	Review and analyze substantive consolidation analysis and supporting documentation.
	Crockett, Jason N.	8/8/2009	5.60	330.00	1,848.00	Review substantive consolidation analysis and write formulas for hard-coded model.
	Crockett, Jason N.	8/8/2009	0.70	330.00	231.00	Discuss substantive consolidation analysis with M. Atkinson.
	Crockett, Jason N.	8/8/2009	0.50	330.00	165.00	Review and update factors of substantive consolidation analysis.
	Atkinson, Michael L.	8/10/2009	2.30	470.00	1,081.00	Review and analyze substantive consolidation analysis conditions as compared to liquidation analysis and supporting documentation.
	Atkinson, Michael L.	8/10/2009	1.20	470.00	564.00	Review and analyze substantive consolidation analysis.
	Crockett, Jason N.	8/10/2009	2.80	330.00	924.00	Review substantive consolidation analysis and check for potential errors.
	Crockett, Jason N.	8/10/2009	1.70	330.00	561.00	Perform substantive consolidation analysis checks to ensure equivalent claim distributions under each scenario.
	Grant, Meghan	8/10/2009	2.60	190.00	494.00	Review and analyze substantive consolidation model.

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451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
	Reiger, Barry	8/10/2009	2.30	310.00	713.00	Review FTI Substantive Consolidation model and reconcile receipts and distributions.
	Reiger, Barry	8/10/2009	1.80	310.00	558.00	Review FTI Consulting Substantive Consolidation model and reconcile inter-company transactions.
	Atkinson, Michael L.	8/11/2009	3.20	470.00	1,504.00	Review and analyze substantive consolidation analysis and supporting documentation.
	Atkinson, Michael L.	8/11/2009	1.30	470.00	611.00	Review and revise substantive consolidation memo.
	Crockett, Jason N.	8/11/2009	1.80	330.00	594.00	Review substantive consolidation analysis and discuss with B. Rieger.
	Crockett, Jason N.	8/11/2009	0.80	330.00	264.00	Review memo re: substantive consolidation.
	Frisvold, Andrew M	8/11/2009	0.90	220.00	198.00	Review memo re: substantive consolidation analysis.
	Reiger, Barry	8/11/2009	3.50	310.00	1,085.00	Prepare Substantive Consolidation Executive Summary
	Reiger, Barry	8/11/2009	1.90	310.00	589.00	Review Substantive Consolidation Executive Summary and make revisions based on J. Crockett notes
	Reiger, Barry	8/11/2009	1.10	310.00	341.00	Prepare schedule and make revisions for Substantive Consolidation Executive Summary
	Atkinson, Michael L.	8/12/2009	2.70	470.00	1,269.00	Prepare for conference call w/ FTI re: substantive consolidation.
	Atkinson, Michael L.	8/12/2009	0.80	470.00	376.00	Participate in conference call w/ FTI re: substantive consolidation.
	Crockett, Jason N.	8/12/2009	1.40	330.00	462.00	Review substantive consolidation analysis and prepare for call with FTI to discuss.
	Crockett, Jason N.	8/12/2009	1.20	330.00	396.00	Review subcon analysis with M. Atkinson.
	Crockett, Jason N.	8/12/2009	0.80	330.00	264.00	Call with FTI regarding substantive consolidation analysis.
	Atkinson, Michael L.	8/13/2009	1.70	470.00	799.00	Review and analyze plan & disclosure statement.
	Atkinson, Michael L.	8/14/2009	2.30	470.00	1,081.00	Review and analyze the disclosure statement.
	Crockett, Jason N.	8/14/2009	1.60	330.00	528.00	Review disclosure statement.
	Crockett, Jason N.	8/15/2009	1.20	330.00	396.00	Review plan and disclosure statement and treatment of claims.
	Atkinson, Michael L.	8/17/2009	1.30	470.00	611.00	Review and analyze plan & substantive consolidation details/issues.
	Crockett, Jason N.	8/17/2009	1.10	330.00	363.00	Review plan language re: substantive consolidation and prepare summary for committee. Review with M. Atkinson.
	Atkinson, Michael L.	8/18/2009	1.10	470.00	517.00	Review and analyze disclosure statement, discuss w/ J Crockett & revise correspondence re: same to counsel.
	Crockett, Jason N.	8/18/2009	1.20	330.00	396.00	Review disclosure statements, discuss with M. Atkinson, and prepare correspondence for counsel.

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451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
	Roski, Suzanne B.	8/18/2009	0.60	450.00	270.00	Review and provide comments on Disclosure Statement.
	Atkinson, Michael L.	8/20/2009	3.40	470.00	1,598.00	Review, analyze, and revise substantive consolidation analysis and supporting documentation.
	Crockett, Jason N.	8/20/2009	3.60	330.00	1,188.00	Review of updated substantive consolidation analysis in detail and verify all calculations and logic.
	Crockett, Jason N.	8/20/2009	1.40	330.00	462.00	Review subcon analysis with M. Atkinson and discuss issues from previous version.
	Crockett, Jason N.	8/21/2009	2.10	330.00	693.00	Review analysis of available cash and estimated claims reserves for plan confirmation with M. Atkinson.
	Crockett, Jason N.	8/21/2009	1.50	330.00	495.00	Review of liquidation analysis draft and call with M. Atkinson to discuss.
	Crockett, Jason N.	8/21/2009	1.20	330.00	396.00	Prepare analysis comparing DS liquidation analysis to previous versions and reconcile any differences.
	Atkinson, Michael L.	8/22/2009	1.80	470.00	846.00	Prepare for and participate in conference call w/ counsel re: outstanding plan issues.
	Crockett, Jason N.	8/22/2009	2.40	330.00	792.00	Prepare analyses of ability to confirm plan and discuss with M. Atkinson. Review and compare liquidation analyses.
	Crockett, Jason N.	8/22/2009	1.20	330.00	396.00	Prepare for and participate in call with counsel regarding plan confirmation, plan language, and liquidation analysis.
	Atkinson, Michael L.	8/23/2009	1.50	470.00	705.00	Prepare for and participate in conference call w/ oversight committee re: proposed Plan changes.
	Crockett, Jason N.	8/23/2009	1.70	330.00	561.00	Discuss issues with M. Atkinson, review disclosure statement and liquidation analysis and prepare correspondence re: specific items.
	Crockett, Jason N.	8/23/2009	1.10	330.00	363.00	Prepare analyses for committee call and review discrepancies between different analyses.
	Crockett, Jason N.	8/23/2009	0.60	330.00	198.00	Correspondence re: plan language and reserves. Discuss issues with M. Atkinson.
	Crockett, Jason N.	8/23/2009	0.40	330.00	132.00	Review updated plan language.
	Crockett, Jason N.	8/23/2009	0.30	330.00	99.00	Review revised liquidation analysis.
	Crockett, Jason N.	8/24/2009	1.60	330.00	528.00	Review updated liquidation analysis.
	Crockett, Jason N.	8/24/2009	1.30	330.00	429.00	Review draft plan and discuss with M. Atkinson.
	Atkinson, Michael L.	8/26/2009	1.20	470.00	564.00	Review liquidation analysis and disclosure statement.
	Crockett, Jason N.	9/21/2009	0.80	330.00	264.00	Review plan language and proposed modifications.
	Atkinson, Michael L.	9/22/2009	3.30	470.00	1,551.00	Review, analyze, and discuss plan, disclosure statement, and supporting documentation w/ counsel.

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451	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT					
	Jacobsen, Robin A.	10/13/2009	2.00	320.00	640.00	Prepare for and attend meeting with debtors' counsel re: cash and claims for plan confirmation purposes.
	BANKRUPTCY-PLAN AND DISCLOSURE STATEMENT TOTAL		169.20		\$63,095.00	

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.					
	Crockett, Jason N.	8/3/2009	0.50	330.00	165.00	Review weekly cash reports and update summary schedule.
	Grant, Meghan	8/3/2009	0.50	190.00	95.00	Update Weekly cash report for week ending July 18, 2009.
	Grant, Meghan	8/3/2009	0.40	190.00	76.00	Update Weekly cash report for week ending July 25, 2009.
	Atkinson, Michael L.	8/5/2009	1.70	470.00	799.00	Review and analyze liquidation analysis comparison.
	Crockett, Jason N.	8/5/2009	1.10	330.00	363.00	Review and comparison of liquidation analysis figures and changes from previous.
	Frisvold, Andrew M	8/5/2009	1.60	220.00	352.00	Review and analyze FTI's most recent liquidation analysis.
	Grant, Meghan	8/6/2009	1.10	190.00	209.00	Update Weekly cash report for week ending August 1, 2009.
	Crockett, Jason N.	8/7/2009	0.20	330.00	66.00	Review weekly cash report.
	Crockett, Jason N.	8/12/2009	0.40	330.00	132.00	Review weekly cash report.
	Atkinson, Michael L.	8/17/2009	2.70	470.00	1,269.00	Review and revise updated liquidation analysis and supporting documentation.
	Crockett, Jason N.	8/17/2009	1.30	330.00	429.00	Prepare updated liquidation analysis.
	Crockett, Jason N.	8/17/2009	0.80	330.00	264.00	Prepare cash flow update.
	Frisvold, Andrew M	8/18/2009	1.80	220.00	396.00	Review current liquidation analysis and financial presentation.
	Atkinson, Michael L.	8/20/2009	2.90	470.00	1,363.00	Prepare for and participate in conference call w/ J Crockett re: reviewing/revising liquidation analysis and supporting details.
	Atkinson, Michael L.	8/20/2009	1.20	470.00	564.00	Review, analyze and revise liquidation analysis.
	Crockett, Jason N.	8/21/2009	1.30	330.00	429.00	Prepare analysis of expected cash receipts, disbursements, and current claim reserves.
	Crockett, Jason N.	8/21/2009	0.30	330.00	99.00	Review weekly cash disbursements and receipts activity.
	Grant, Meghan	8/24/2009	0.60	190.00	114.00	Update Weekly cash report for week ending August 15, 2009.
	Atkinson, Michael L.	8/26/2009	0.30	470.00	141.00	Review and analyze weekly cash receipts and disbursements.
	Crockett, Jason N.	8/26/2009	0.30	330.00	99.00	Review of weekly cash disbursements and receipts.
	Grant, Meghan	8/27/2009	0.40	190.00	76.00	Update Weekly cash report for week ending August 22, 2009.
	Atkinson, Michael L.	9/1/2009	1.20	470.00	564.00	Review and analyze liquidation analysis and supporting documentation; revise correspondence re: current information and details and status of litigation rights.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Atkinson, Michael L.	9/2/2009	1.60	470.00	752.00	Review and revise updated analysis for creditors.
	Atkinson, Michael L.	9/2/2009	0.20	470.00	94.00	Review and analyze weekly cash disbursements and receipts.
	Crockett, Jason N.	9/2/2009	0.30	330.00	99.00	Review weekly cash disbursements and receipts.
	Grant, Meghan	9/2/2009	1.20	190.00	228.00	Update Weekly cash report for week ending August 29, 2009.
	Frisvold, Andrew M	9/3/2009	2.00	220.00	440.00	Analyze most recent liquidation scenarios.
	Atkinson, Michael L.	9/10/2009	0.90	470.00	423.00	Review and analyze current liquidation analysis and claims data provided by the Debtor.
	Crockett, Jason N.	9/10/2009	1.10	330.00	363.00	Review of updated liquidation analysis and claims information from debtors.
	Atkinson, Michael L.	9/11/2009	0.40	470.00	188.00	Review and analyze recent cash receipt and disbursement activity.
	Atkinson, Michael L.	9/11/2009	0.30	470.00	141.00	Review and revise questions re: current liquidation analysis.
	Crockett, Jason N.	9/11/2009	0.50	330.00	165.00	Prepare questions regarding most recent liquidation analysis.
	Crockett, Jason N.	9/11/2009	0.40	330.00	132.00	Review cash receipts and disbursements and prepare updated summary schedule.
	Crockett, Jason N.	9/11/2009	0.20	330.00	66.00	Prepare update on current status of letters of credit.
	Crockett, Jason N.	9/15/2009	2.30	330.00	759.00	Prepare analysis of potential cash and liabilities at confirmation.
	Crockett, Jason N.	9/15/2009	0.20	330.00	66.00	Review weekly cash report.
	Atkinson, Michael L.	9/16/2009	1.70	470.00	799.00	Review and revise liquidation analysis and supporting documentation.
	Atkinson, Michael L.	9/16/2009	1.20	470.00	564.00	Review and revise cross guarantee analysis.
	Frisvold, Andrew M	9/16/2009	1.60	220.00	352.00	Review and analyze recent cash flows.
	Atkinson, Michael L.	9/17/2009	1.70	470.00	799.00	Review and analyze expected short term cash flow and claims analysis.
	Atkinson, Michael L.	9/18/2009	1.20	470.00	564.00	Review and analyze cross guarantee analysis.
	Crockett, Jason N.	9/21/2009	0.70	330.00	231.00	Prepare updated liquidation analysis with comparison to previously provided analysis.
	Atkinson, Michael L.	9/24/2009	0.30	470.00	141.00	Review and analyze recent cash receipt and disbursement activity.
	Crockett, Jason N.	9/24/2009	0.60	330.00	198.00	Review actual cash receipts and disbursements and prepare updated schedule.
	Crockett, Jason N.	9/29/2009	0.30	330.00	99.00	Review actual cash receipts and disbursements and prepare updated schedule.
	Atkinson, Michael L.	10/13/2009	3.20	470.00	1,504.00	Prepare for and participate in conference call re: current cash position, claims status, asset recoveries, and expenditures prior to confirmation

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	10/13/2009	1.50	330.00	495.00	Prepare for call to discuss claims, asset recoveries, and expenses prior to confirmation.
	Atkinson, Michael L.	10/22/2009	1.20	470.00	564.00	Review and analyze liquidation analysis provided by FTI.
	Atkinson, Michael L.	10/22/2009	0.70	470.00	329.00	Review and analyze cash balances/analysis as of the Effective Date.
	Crockett, Jason N.	10/22/2009	0.90	330.00	297.00	Review updated liquidation analysis from FTI.
	Crockett, Jason N.	10/22/2009	0.60	330.00	198.00	Review cash at effective date analysis.
	Atkinson, Michael L.	10/23/2009	0.50	470.00	235.00	Prepare and update liquidation analysis.
	Crockett, Jason N.	10/23/2009	0.80	330.00	264.00	Prepare summary of cash activity of past 10 weeks.
	Crockett, Jason N.	10/23/2009	0.70	330.00	231.00	Prepare updated liquidation analysis.
	Crockett, Jason N.	10/23/2009	0.70	330.00	231.00	Prepare updated actual cash receipts and disbursements activity.
	Atkinson, Michael L.	10/24/2009	1.10	470.00	517.00	Review and analyze cash balance analysis as of the Effective Date.
	Crockett, Jason N.	10/24/2009	1.30	330.00	429.00	Prepare cash at effective date analysis.
	Atkinson, Michael L.	10/27/2009	1.20	470.00	564.00	Review and analyze France SNC tax exposure analysis.
	Crockett, Jason N.	10/27/2009	0.50	330.00	165.00	Update credit card holdback information and utilities reserve.
	Crockett, Jason N.	10/27/2009	0.40	330.00	132.00	Prepare updates to liquidation analysis.
	Crockett, Jason N.	10/27/2009	0.30	330.00	99.00	Update actual cash receipts and disbursements file and related presentation slides.
	Crockett, Jason N.	10/28/2009	0.40	330.00	132.00	Update cash at effective date analysis.
	Crockett, Jason N.	10/29/2009	0.80	330.00	264.00	Update cash at effective date analysis.
	Crockett, Jason N.	10/29/2009	0.70	330.00	231.00	Prepare updates to cash flow activity: receipts and disbursements.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		61.00		\$22,608.00	

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457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Crockett, Jason N.	8/3/2009	2.20	330.00	726.00	Research factors considered in substantive consolidation decision.
	Atkinson, Michael L.	8/4/2009	3.10	470.00	1,457.00	Review and analyze preference exposure and receivable balances for Sharp & Sony Pictures; discuss w/ J Crockett.
	Atkinson, Michael L.	8/14/2009	1.70	470.00	799.00	Review and analyze proposed settlement and supporting documentation re: Technuity.
	Crockett, Jason N.	8/14/2009	1.20	330.00	396.00	Review Technuity data and proposed settlement, discuss with M. Atkinson and prepare correspondence.
	Crockett, Jason N.	8/14/2009	0.40	330.00	132.00	Review Netezza stipulation.
	Crockett, Jason N.	8/17/2009	0.70	330.00	231.00	Review Netezza and Technuity settlements and prepare committee summaries.
	Atkinson, Michael L.	8/19/2009	2.80	470.00	1,316.00	Review and analyze top 20 preference analysis details and supporting documentation.
	Atkinson, Michael L.	8/19/2009	1.70	470.00	799.00	Review and revise preference analysis comments and report details.
	Atkinson, Michael L.	8/19/2009	0.30	470.00	141.00	Prepare for and participate in conference call w/ counsel re: current status of preferences.
	Crockett, Jason N.	8/19/2009	2.70	330.00	891.00	Analyze preference data and prepare analyses under different methodologies.
	Crockett, Jason N.	8/19/2009	1.60	330.00	528.00	Review of preference analyses and run quality check.
	Crockett, Jason N.	8/19/2009	0.80	330.00	264.00	Prepare comments regarding preference analyses.
	Reiger, Barry	8/21/2009	3.20	310.00	992.00	Review FTI Ordinary Course of Business Analysis and Outline Inconsistencies and Errors.
	Atkinson, Michael L.	8/24/2009	2.00	470.00	940.00	Review and revise preference analysis & scenarios in preparation for meeting w/ committee professionals.
	Frisvold, Andrew M	8/24/2009	0.80	220.00	176.00	Review and analyze preference analyses.
	Crockett, Jason N.	8/25/2009	0.30	330.00	99.00	Discuss preference analyses with B. Rieger.
	Frisvold, Andrew M	8/25/2009	2.40	220.00	528.00	Review and update preference analyses.
	Frisvold, Andrew M	8/25/2009	2.10	220.00	462.00	Analyze preference analyses provided by FTI.
	Reiger, Barry	8/25/2009	3.60	310.00	1,116.00	Review FTI Ordinary Course of Business Analysis and Outline Inconsistencies and Errors.
	Atkinson, Michael L.	8/26/2009	1.60	470.00	752.00	Review preference analysis provided by FTI and supporting documentation; comparison of data.
	Crockett, Jason N.	8/26/2009	2.80	330.00	924.00	Review of preference analyses provided by FTI and perform data checks and prepare hypothetical scenarios under different assumptions.
	Frisvold, Andrew M	8/26/2009	2.40	220.00	528.00	Analyze discrepancies in FTI's analyses re: preferences.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Reiger, Barry	8/26/2009	3.10	310.00	961.00	Update and Prepare Ordinary Course of Business calculations.
	Atkinson, Michael L.	8/27/2009	1.00	470.00	470.00	Review and analyze preference reports and supporting documentation.
	Crockett, Jason N.	8/27/2009	2.40	330.00	792.00	Review preference analyses and hypothetical calculations of net preference liability under different scenarios.
	Atkinson, Michael L.	8/28/2009	1.70	470.00	799.00	Review and analyze preference reports and supporting documentation.
	Crockett, Jason N.	8/31/2009	0.80	330.00	264.00	Review preference data in advance of call with debtors' professionals.
	Atkinson, Michael L.	9/2/2009	1.60	470.00	752.00	Review and analyze preference reports and supporting documentation in preparation for call w/ case professionals.
	Crockett, Jason N.	9/2/2009	1.10	330.00	363.00	Prepare and review materials for call regarding preferences.
	Crockett, Jason N.	9/11/2009	1.60	330.00	528.00	Review docket filings and prepare schedule of Assurant, TWG and GE settlement and terms.
	Crockett, Jason N.	9/11/2009	0.70	330.00	231.00	Prepare schedules for preference status and update.
	Atkinson, Michael L.	9/14/2009	1.80	470.00	846.00	Review and analyze preference reports and supporting details in preparation of conference call w/ committee & professionals.
	Crockett, Jason N.	9/14/2009	1.20	330.00	396.00	Prepare for conference call related to preference analyses and discuss with M. Atkinson.
	Atkinson, Michael L.	9/16/2009	0.90	470.00	423.00	Review and revise preference analysis and supporting documentation.
	Crockett, Jason N.	9/23/2009	0.30	330.00	99.00	Review proposed LCD agreement and draft comments and correspond with M. Atkinson.
	Atkinson, Michael L.	10/20/2009	0.50	470.00	235.00	Review and analyze Infogain settlement and preference analyses.
	Crockett, Jason N.	10/20/2009	1.00	330.00	330.00	Review of proposed settlement with Infogain and detailed preference analysis.
	Atkinson, Michael L.	10/21/2009	2.60	470.00	1,222.00	Review and analyze preference reports and supporting documentation.
	Crockett, Jason N.	10/21/2009	1.40	330.00	462.00	Review preference data.
	Atkinson, Michael L.	10/22/2009	1.10	470.00	517.00	Review and analyze updated preference reports and supporting documentation.
	Crockett, Jason N.	10/22/2009	1.50	330.00	495.00	Review updated preference summaries and detailed analysis and prepare analysis for M. Atkinson and counsel.
	Crockett, Jason N.	10/22/2009	0.40	330.00	132.00	Prepare digital dropbox and related correspondence for preference raw data files.
	Crockett, Jason N.	10/26/2009	0.90	330.00	297.00	Review of preference raw data.
	Strickler, Timothy M.	10/26/2009	4.10	220.00	902.00	Import text files of preference data into Access database; analyze data.
	Atkinson, Michael L.	10/27/2009	1.10	470.00	517.00	Review and analyze preference analysis reports and supporting documentation.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period August 1, 2009 through October 31, 2009

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Crockett, Jason N.	10/27/2009	1.40	330.00	462.00	Review preference summary data and update figures for additional potential admin and 503b9 offsets.
	Strickler, Timothy M.	10/28/2009	3.10	220.00	682.00	Reconcile total payments from raw data to payments per FTI preference summary; reconcile differences.
	Strickler, Timothy M.	10/28/2009	2.80	220.00	616.00	Recreate payments and paid and unpaid invoice data per FTI methodology.
	Strickler, Timothy M.	10/29/2009	3.40	220.00	748.00	Prepare raw data for preference analysis database.
	Strickler, Timothy M.	10/29/2009	2.80	220.00	616.00	Run preference analyses reports in preference database; reconcile differences with FTI preference data.
	Atkinson, Michael L.	10/30/2009	1.70	470.00	799.00	Review and analyze preference details and raw data provided by Debtors.
	Crockett, Jason N.	10/30/2009	1.20	330.00	396.00	Review preference details and raw data received from Debtors.
	Strickler, Timothy M.	10/30/2009	3.70	220.00	814.00	Reconcile invoice differences with raw data and FTI preference data; run updated preference analysis.
	LITIGATION CONSULTING TOTAL		93.30		\$31,363.00	
	Grand Total		2,506.80		\$737,648.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

August 1, 2009 through October 31, 2009

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
J. Crockett - Lodging in Richmond, VA.	8/5/2009	140.35
J. Crockett - Parking in Richmond, VA.	8/5/2009	12.00
J. Crockett - Travel to and from Richmond, VA.	8/5/2009	204.05
J. Crockett - Working Meal.	8/5/2009	5.53
J. Crockett and S. Roski - Working Meal.	8/5/2009	62.70
J. Crockett - Working meal.	8/6/2009	7.23
Hotel during trip to LA for meeting w/ counsel & trustee.	9/5/2009	519.39
Working lunch - M Atkinson, A Frisvold, and J Crockett.	9/16/2009	100.00
Capital IQ research through July 2009.	9/30/2009	225.96
Capital IQ research through June 2009.	9/30/2009	75.00
PACER research through 6/30/09.	9/30/2009	1142.16
FedEx overnight delivery to PSZJ.	10/2/2009	78.81
Circuit City Domain Name Renewal.	10/5/2009	10.87
Circuit City Website Hosting Renewal.	10/8/2009	143.91
SSL Certificate Renewal for Circuit City Website.	10/8/2009	23.99
Total Actual and Necessary Expenses		\$2,751.95

Exhibit H

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

In re:)	
)	
)	
Circuit City Stores, Inc., et al.,¹	)	Case No. 08-35653
	)	(Chapter 11)
)	
)	
Debtors.)	

**APPLICATION OF PROTIVITI INC. FOR FIFTH INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD NOVEMBER 1, 2009 THROUGH JANUARY 31, 2010**

Protiviti Inc. (“Protiviti”), financial advisors for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its Fifth Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisors To The Official Committee

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF – 2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067-4100
Telephone: (310) 277-6910
Telecopy: (310) 201-0760

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, 2nd Floor
Richmond, VA 23219
Telephone: (804) 783-8300
Telecopy: (804) 783-0178

Counsel for the Official
Committee of Unsecured Creditors

Co-Counsel for the Official
Committee of Unsecured Creditors

of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$403,598.00 and reimbursement of expenses in the amount of \$5,227.15 for the period of November, 2009 through January 31, 2010, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including November 1, 2009 through and including January 31, 2010 for which it seeks compensation in the amount of \$403,598.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$5,227.15 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the

best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,989.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009.

13. Protiviti filed its second interim application for the allowance of compensation and expense reimbursement on June 15, 2009 and requested payment of fees of \$623,831.00 and expenses of \$4,374.77. The Court entered an order approving Protiviti's second interim application in full on July 28, 2009.

14. Protiviti filed its third interim application for the allowance of compensation and expense reimbursement on September 15, 2009 and requested payment of fees of \$452,355.00 and expenses of \$1,192.01. The Court entered an order approving Protiviti's third interim application in full on November 6, 2009.

15. Protiviti filed its fourth interim application for the allowance of compensation and expense reimbursement on December 14, 2009 and requested payment of fees of \$737,648.00 and expenses of \$2,751.95. The Court entered an order approving Protiviti's fourth interim application in full on January 14, 2010.

Summary of Services Rendered

A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The details for the services rendered during the Application Period are summarized as follows:

A. **Asset Analysis and Recovery:** Total Hours 19.4 Total \$7,326.00

Description

Protiviti reviewed and analyzed working capital adjustments, net operating losses, and tax issues regarding the proposed sale of the Debtors' Canadian subsidiary, InterTAN. Protiviti also reviewed the Onkyo and Monster settlements.

Attached hereto as Exhibit B – 440 Asset Analysis and Recovery is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Analyzing the Debtors' proposed sale of affiliate companies and proposed settlement offers assists the Committee and counsel in assessing the different settlement and sale solutions to better maximize the value of the Estate.

B. **Asset Disposition:** Total Hours 13.9 Total \$5,683.00

Description

Protiviti reviewed and analyzed letters of intents received by the Debtors for the sale of real property.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing sale proposals received by the Debtors allows Protiviti to advise the Committee and counsel on potential issues that could arise from each bid and which proposals add the greatest value to the Estate.

C. **Case Administration:** Total Hours 68.0 Total \$24,983.00

Description

Protiviti participated in meetings with the Debtors, Committee, and case professionals to discuss important case topics including 503(b)(9) settlements, waterfall analyses, and treatment of unresolved claims. Protiviti continued to review the docket for newly filed motions and orders and update the Committee's website (www.cccommittee.com) with new information as requested by the Committee and counsel.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Monitoring and reviewing new case pleadings and subsequently participating in meetings with the Debtors, Committee, and case professionals ensures that Protiviti remains current on key issues and is able respond to inquiries and advise the Committee and its counsel. The Committee's website provides creditors with prompt access to useful and timely information.

D. **Claims Administration and Objections** Total Hours 1,209.6 Total \$295,588.00

Description

Protiviti continued to update its review of the approximately 15,000 claims filed to date. This review included updating the claims database and underlying summary schedules for: newly filed claims, duplicative claims, omnibus objections 62 - 65, omnibus orders 34 - 61, and supplemental orders 8 - 12, 15, 17, 22, 23, 27, and 32. Protiviti has also reviewed unsecured claims related to lease rejection damages and has prepared its own damage calculations to reconcile to filed claim amounts.

Protiviti has prepared reports using the claims database for the Committee and counsel regarding unliquidated damages, lease rejections, and waterfall recoveries. These analyses continue to be used in conjunction with the distribution analysis, an essential component to the ultimate resolution of the Chapter 11 matter.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing all the claims and omnibus objections to date has allowed Protiviti to assess and present the claims against each Debtor and potential recovery to the creditors of each Estate. It has enabled the Committee and its counsel to remain up-to-date on all recovery issues and make informed decisions about the possibility of plan confirmation.

E. **Employee Benefits and Pensions** Total Hours 5.5 Total \$2,215.00

Description

Protiviti reviewed the Debtors' management incentive plan.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' management incentive plan ensures that all payments and bonuses are appropriate.

F. **Fee/Employments Applications:** Total Hours 18.5 Total \$5,269.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its fourth interim fee application and attended the subsequent hearing for the application.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly invoices are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

G. **Meetings of Creditors:** Total Hours 109.1 Total \$43,086.00

Description

The Committee and its professionals attended regularly scheduled meetings. Protiviti prepared financial analyses and updates and provided advice to the Committee about a variety of Chapter 11 issues including the liquidation analysis, possible cash available on the effective date, settlements with creditors, and the proposed sale of InterTan.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

During each Committee call, Protiviti reviewed the Debtors' progress and shared analyses related to Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current and make timely decisions on all relevant case issues.

H. **Business Analysis:** Total Hours 28.5 Total \$10,850.00

Description

Protiviti continued to review the Debtors' weekly cash reports, liquidation analysis, and estimated cash as of the effective date.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' weekly cash reports and different versions of the liquidation analysis allows Protiviti to provide the Committee and counsel with information regarding the Debtors' current financial position and potential recovery available to creditors under different plan scenarios.

I. **Litigation Consulting:** Total Hours 25.3 Total \$8,598.00

Description

Protiviti assisted the Committee and counsel by reviewing and analyzing the preference analyses prepared by FTI and potential settlement options with respect to Sharpe, Creative Labs, Apple, Microsoft, and Fox.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing support on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters, thereby often avoiding significant costs of trying contested matters.

16. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the “Interim Compensation Order”) Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$343,058.30 in fees and 5,227.15 in expenses. Protiviti therefore requests payment of fees in the amount of \$60,539.70.

17. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

18. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

19. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for

Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

20. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

21. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

22. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in *Anderson v. Morris*, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

23. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

24. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$403,598.00 and reimbursement of out-of-pocket expenses in the amount of \$5,227.15. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: March 17, 2010
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: _____
Counsel

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN, P.L.C.
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: 804-783-8300
Facsimile: 804-783-0178
E-mail: ltavenner@tb-lawfirm.com
pberan@tb-lawfirm.com

Local Co-Counsel for the Official Committee of Unsecured Creditors

-and-

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF-2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Blvd.
11th Floor
Los Angeles, California 90067-4100
Telephone: 310-277-6910
Facsimile: 310-201-0760
E-mail rpachulski@pszjlaw.com:
rfeinstein@pszjlaw.com
jpomerantz@pszjlaw.com

Lead Counsel for the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the ____th day of March, 2010 a true copy of the foregoing Fifth Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:

robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email:

june.e.turner@usdoj.gov

Office of the United States Trustee

701 East Broad Street, Suite 4304

Richmond, VA 23219

Bruce H. Besanko – Via Standard Mail

Reginald D. Hedgebeth – Via Standard Mail

Circuit City Stores, Inc.

9950 Mayland Drive

Richmond, VA 23233

Gregg M. Galardi, Esq. – Via email:

gregg.galardi@skadden.com

Skadden, Arps, Slate, Meagher, & Flom

LLP

One Rodney Square

P.O. Box 636

Wilmington, DE 19899

Douglas M. Foley, Esq. – Via email:

dfoley@mcguirewoods.com

McGuireWoods LLP

One James Center

901 E. Cary Street

Richmond, VA 23219

Jeff Pomerantz – Via email:

jpomerantz@pszjlaw.com

Robert Feinstein – Via email:

rfeinstein@pszjlaw.com

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Boulevard, 11th Floor

Los Angeles, CA 90067-4100

Co-Counsel

SUMMARY SHEET

Case No. 08-35653

-----X
In re: :
Circuit City Stores, Inc. :
-----X

Fees Previously Requested: \$2,497,823.00

Fees Previously Awarded: \$2,497,823.00

Expenses Previously Requested: \$14,621.77

Expenses Previously Awarded : \$14,621.77

Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.

ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors

CURRENT APPLICATION:

Fee Requested \$403,598.00

Expense Request \$5,227.15

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Atkinson, Michael L.	\$470.00 - \$530.00	149.60	\$72,970.00
Lyons, John K.	\$470.00 - \$470.00	1.00	\$470.00
Smith, IV, Robert B.	\$400.00 - \$440.00	5.20	\$2,120.00
Crockett, Jason N.	\$330.00 - \$350.00	167.10	\$56,361.00
Jacobsen, Robin A.	\$320.00 - \$340.00	240.00	\$78,032.00
Smith, Matthew S.	\$230.00 - \$250.00	10.90	\$2,587.00
Frisvold, Andrew M	\$220.00 - \$230.00	160.60	\$35,867.00
Strickler, Timothy M.	\$220.00 - \$220.00	17.40	\$3,828.00
Black, David J	\$210.00 - \$220.00	372.10	\$79,335.00
Grant, Meghan	\$190.00 - \$200.00	371.40	\$71,617.00
Taylor, Brian	\$180.00 - \$180.00	1.20	\$216.00
Maier, Chris	\$150.00 - \$150.00	1.30	\$195.00
Total:		1,497.80	\$403,598.00
Total Blended Hourly Rate:	(\$269.46 x	1,497.80	\$403,598.00)

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.					
	Atkinson, Michael L.	11/2/2009	1.10	470.00	517.00	Prepare for and participate in conference call re: Canada.
	Crockett, Jason N.	11/2/2009	0.90	330.00	297.00	Prepare for and participate in call regarding Canada issues.
	Atkinson, Michael L.	11/4/2009	1.10	470.00	517.00	Review and revise Intertan analysis.
	Crockett, Jason N.	11/4/2009	0.20	330.00	66.00	Review Intertan update.
	Atkinson, Michael L.	11/5/2009	2.20	470.00	1,034.00	Prepare for and participate in conference call w/ Debtors' professionals re: Canada proceeds.
	Atkinson, Michael L.	11/5/2009	0.90	470.00	423.00	Prepare for and participate in conference call re: Canada tax issues.
	Crockett, Jason N.	11/5/2009	1.80	330.00	594.00	Prepare for and participate in call with Debtors' professionals regarding Canada equity proceeds.
	Crockett, Jason N.	11/5/2009	0.90	330.00	297.00	Prepare for and participate in committee call regarding Canada tax issues.
	Atkinson, Michael L.	11/6/2009	0.50	470.00	235.00	Review and analyze working capital analysis re: Canada.
	Crockett, Jason N.	11/6/2009	0.70	330.00	231.00	Correspondence and analysis related to Canada working capital adjustment.
	Crockett, Jason N.	11/10/2009	0.30	330.00	99.00	Correspondence related to return of utility deposits.
	Crockett, Jason N.	12/3/2009	0.60	330.00	198.00	Review Monster settlement.
	Crockett, Jason N.	12/11/2009	0.20	330.00	66.00	Review correspondence related to tax recoveries.
	Atkinson, Michael L.	1/7/2010	0.70	530.00	371.00	Review and analyze current settlement data and supporting documentation.
	Crockett, Jason N.	1/7/2010	1.10	350.00	385.00	Prepare summary of global settlements.
	Crockett, Jason N.	1/12/2010	0.50	350.00	175.00	Review 1139 form.
	Crockett, Jason N.	1/15/2010	0.80	350.00	280.00	Review letter with respect to tax refunds.
	Frisvold, Andrew M	1/15/2010	1.70	230.00	391.00	Research net operating losses case law.
	Frisvold, Andrew M	1/15/2010	1.10	230.00	253.00	Review letter from Debtor's counsel re: net operating losses and current status.
	Atkinson, Michael L.	1/27/2010	0.90	530.00	477.00	Review and analyze Onkyo settlement details and supporting documentation.
	Crockett, Jason N.	1/27/2010	1.20	350.00	420.00	Review settlement with Onkyo and update schedules.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL		19.40		\$7,326.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.					
	Atkinson, Michael L.	11/1/2009	1.20	470.00	564.00	Review and analyze docket filings and supporting documentation.
	Crockett, Jason N.	11/1/2009	0.40	330.00	132.00	Review docket filing related to sale of Kennesaw, GA property and prepare correspondence.
	Crockett, Jason N.	11/12/2009	0.30	330.00	99.00	Review of Quebecor sale and related correspondence.
	Crockett, Jason N.	12/21/2009	0.60	330.00	198.00	Review InterTAN claims update.
	Atkinson, Michael L.	12/23/2009	3.10	470.00	1,457.00	Review and analyze purchase offers and discuss with counsel.
	Crockett, Jason N.	12/24/2009	0.90	330.00	297.00	Review purchase offers for DR-1 land and related correspondence, and prepare analysis and recommendation.
	Crockett, Jason N.	12/24/2009	0.70	330.00	231.00	Review EA settlement and related issues and prepare analysis of issues.
	Atkinson, Michael L.	1/22/2010	0.60	530.00	318.00	Review and analyze sale/offer and supporting documentation and update correspondence re: same.
	Crockett, Jason N.	1/22/2010	0.80	350.00	280.00	Prepare for and participate in call re: sale of DR1 land.
	Crockett, Jason N.	1/22/2010	0.50	350.00	175.00	Review previous LOIs received and compare with current offer; correspond with J. Morris.
	Crockett, Jason N.	1/25/2010	0.70	350.00	245.00	Review correspondence regarding sale of real property, discuss with M. Atkinson, and prepare response outlining committee's position.
	Atkinson, Michael L.	1/26/2010	0.60	530.00	318.00	Review and analyze real estate offers.
	Crockett, Jason N.	1/26/2010	0.90	350.00	315.00	Review of real estate offers.
	Crockett, Jason N.	1/28/2010	1.40	350.00	490.00	Review real property purchase offers.
	Atkinson, Michael L.	1/29/2010	0.80	530.00	424.00	Prepare for and participate in conference call w/ sales representative & review questions w/ J Crockett.
	Crockett, Jason N.	1/29/2010	0.40	350.00	140.00	Correspondence related to sale of DR-1 property.
	BANKRUPTCY-ASSET DISPOSITION TOTAL		13.90		\$5,683.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Crockett, Jason N.	11/1/2009	0.30	330.00	99.00	Review oversight committee bylaws.
	Atkinson, Michael L.	11/2/2009	0.20	470.00	94.00	Review and analyze docket filings and supporting documentation.
	Crockett, Jason N.	11/2/2009	0.50	330.00	165.00	Review items filed on docket.
	Jacobsen, Robin A.	11/2/2009	0.70	320.00	224.00	Download and review the hearing agenda for 11/3/09.
	Atkinson, Michael L.	11/3/2009	1.20	470.00	564.00	Review and analyze recent docket filings and supporting documentation.
	Crockett, Jason N.	11/3/2009	0.80	330.00	264.00	Review recent docket items.
	Crockett, Jason N.	11/3/2009	0.50	330.00	165.00	Review bylaws.
	Jacobsen, Robin A.	11/3/2009	1.50	320.00	480.00	Review docket for 10/28-11/2/09, download pleadings, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	11/4/2009	2.10	320.00	672.00	Review docket for 11/2-11/4/09, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	11/5/2009	0.20	470.00	94.00	Review and analyze DirecTV settlement documentation.
	Crockett, Jason N.	11/5/2009	0.40	330.00	132.00	Review DirecTV settlement.
	Atkinson, Michael L.	11/6/2009	0.50	470.00	235.00	Prepare for and participate in conference call w/ J Crockett re: committee call & presentation.
	Jacobsen, Robin A.	11/6/2009	1.80	320.00	576.00	Review docket for 11/4-11/6/09; download pleadings; prepare memorandum to M. Atkinson.
	Crockett, Jason N.	11/10/2009	0.20	330.00	66.00	Correspondence with counsel re: payment on PBGC claims.
	Crockett, Jason N.	11/10/2009	0.20	330.00	66.00	Correspondence related to 503b9 settlements.
	Atkinson, Michael L.	11/12/2009	3.20	470.00	1,504.00	Review and analyze recent docket filings.
	Atkinson, Michael L.	11/12/2009	2.70	470.00	1,269.00	Review and analyze Debtors' omnibus response to claim objection responses by creditors.
	Crockett, Jason N.	11/12/2009	1.60	330.00	528.00	Review recently filed docket items including HP and Bank of America stipulations.
	Crockett, Jason N.	11/12/2009	0.20	330.00	66.00	Correspondence related to set off hearing.
	Jacobsen, Robin A.	11/12/2009	1.60	320.00	512.00	Review docket for 11/9-11/12/09, download pleadings, update legal binders, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	11/16/2009	1.70	320.00	544.00	Review docket, download pleadings, prepare memorandum to M. Atkinson.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Jacobsen, Robin A.	11/17/2009	0.50	320.00	160.00	Review docket for 11/16-11/17/09, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	11/18/2009	0.90	470.00	423.00	Review and analyze recently filed docket items and supporting documentation.
	Crockett, Jason N.	11/18/2009	0.70	330.00	231.00	Review docket activity and items.
	Crockett, Jason N.	11/18/2009	0.20	330.00	66.00	Prepare correspondence for waterfall and liquidation analysis and discuss with M. Atkinson.
	Jacobsen, Robin A.	11/18/2009	0.40	320.00	128.00	Review docket for 11/18/09, download pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	11/19/2009	0.40	330.00	132.00	Correspondence with counsel regarding effective date and waterfall analysis.
	Crockett, Jason N.	11/19/2009	0.20	330.00	66.00	Correspondence related to insurance claim payment.
	Atkinson, Michael L.	11/20/2009	0.90	470.00	423.00	Review and analyze Columbus motion.
	Atkinson, Michael L.	11/20/2009	0.90	470.00	423.00	Review and analyze docket re: omnibus orders and sale stipulation.
	Crockett, Jason N.	11/20/2009	1.20	330.00	396.00	Review docket items, omnibus orders, and sale stipulation.
	Frisvold, Andrew M	11/20/2009	0.60	220.00	132.00	Review docket for recent activity.
	Jacobsen, Robin A.	11/20/2009	1.40	320.00	448.00	Review docket for 11/18-11/20/09, download pleadings, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	11/20/2009	1.20	320.00	384.00	Review the hearing agenda for 11/23/09 and update objection response log accordingly.
	Jacobsen, Robin A.	11/24/2009	1.80	320.00	576.00	Review docket for 11/20-11/24/09, download pleadings, update database, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	12/1/2009	0.10	330.00	33.00	Correspondence re: liquidation analysis.
	Crockett, Jason N.	12/2/2009	0.40	330.00	132.00	Discuss presentation and liquidation analysis with M. Atkinson.
	Crockett, Jason N.	12/2/2009	0.10	330.00	33.00	Call with B. Cashman to discuss liquidation analysis and tax receivables.
	Jacobsen, Robin A.	12/2/2009	1.20	320.00	384.00	Review docket for 11/23-12/2/09; download and review pleadings; prepare memorandum to M. Atkinson.
	Frisvold, Andrew M	12/3/2009	0.40	220.00	88.00	Review docket for recent activity.
	Jacobsen, Robin A.	12/3/2009	0.30	320.00	96.00	Review docket for 12/2/09; download pleadings; prepare memorandum to M. Atkinson.
	Crockett, Jason N.	12/5/2009	0.70	330.00	231.00	Draft correspondence responsive to inquiries from counsel regarding presentation.
	Crockett, Jason N.	12/6/2009	0.50	330.00	165.00	Correspondence with R. Jacobsen re: claims waterfall updates and other claims reports.
	Crockett, Jason N.	12/7/2009	0.40	330.00	132.00	Review docket items and withdrawal of Toshiba claims.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Jacobsen, Robin A.	12/7/2009	0.30	320.00	96.00	Review docket for 12/4/09; prepare memorandum to M. Atkinson.
	Crockett, Jason N.	12/8/2009	0.40	330.00	132.00	Review docket filed items re Samsung and Pioneer.
	Crockett, Jason N.	12/10/2009	0.80	330.00	264.00	Correspondence with counsel and M. Atkinson regarding information requests.
	Jacobsen, Robin A.	12/10/2009	1.40	320.00	448.00	Review docket for 12/7-12/10/09; download and review pleadings; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	12/11/2009	0.30	320.00	96.00	Review docket for 12/10 -12/11/09, download pleadings, prepare memorandum to M. Atkinson.
	Crockett, Jason N.	12/16/2009	0.40	330.00	132.00	Correspondence with M. Atkinson related to committee call.
	Jacobsen, Robin A.	12/16/2009	1.20	320.00	384.00	Review docket for 12/11-12/16/09; download pleadings.
	Jacobsen, Robin A.	12/17/2009	1.80	320.00	576.00	Review docket for 12/16-12/17/09; download and review pleadings, objections, and orders.
	Taylor, Brian	12/17/2009	1.20	180.00	216.00	Update Creditors Committee website.
	Crockett, Jason N.	12/18/2009	0.20	330.00	66.00	Correspondence re: status of claims reductions and schedules of remaining unresolved claims.
	Atkinson, Michael L.	12/24/2009	3.20	470.00	1,504.00	Prepare for and participate in conference call re: current proposed settlements and supporting documentation.
	Atkinson, Michael L.	12/24/2009	2.10	470.00	987.00	Prepare for and participate in conference call re: current proposals and supporting documentation.
	Crockett, Jason N.	12/24/2009	0.80	330.00	264.00	Prepare for and participate in call with PSZJ regarding settlements and sale of property.
	Crockett, Jason N.	12/28/2009	0.10	330.00	33.00	Correspondence related to call.
	Crockett, Jason N.	12/29/2009	1.20	330.00	396.00	Review proposed settlements. Prepare for and participate in call with Skadden re: status of sale of property and global settlements.
	Frisvold, Andrew M	12/29/2009	0.80	220.00	176.00	Review invoices and receipts and update A/R analysis.
	Frisvold, Andrew M	12/30/2009	0.80	220.00	176.00	Review docket for recent events; prepare memo.
	Jacobsen, Robin A.	12/30/2009	0.30	320.00	96.00	Compose email to M. Grant re: docket entries for 12/11 thru 12/31.
	Crockett, Jason N.	12/31/2009	0.40	330.00	132.00	Review docket items: order for 61st omni, Korea Export.
	Crockett, Jason N.	1/4/2010	0.60	350.00	210.00	Review Checkpoint docket filed settlement.
	Atkinson, Michael L.	1/5/2010	1.20	530.00	636.00	Review and analyze recent court filings.
	Crockett, Jason N.	1/5/2010	0.40	350.00	140.00	Review docket filings: transfer and withdrawals of claims.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	1/6/2010	0.30	350.00	105.00	Correspondence re: update on MSJ and other docket items, including settlement agreements and adversaries filed.
	Crockett, Jason N.	1/8/2010	0.80	350.00	280.00	Prepare for and participate in call with counsel re: Committee update.
	Crockett, Jason N.	1/8/2010	0.20	350.00	70.00	Correspondence related to Canada information.
	Crockett, Jason N.	1/11/2010	0.20	350.00	70.00	Correspondence related to information transfer and tax returns.
	Crockett, Jason N.	1/15/2010	0.10	350.00	35.00	Correspondence for website update.
	Atkinson, Michael L.	1/18/2010	0.50	530.00	265.00	Review and revise document request listing; discuss w/ J Crockett.
	Atkinson, Michael L.	1/18/2010	0.40	530.00	212.00	Review and analyze recently filed monthly operating report.
	Crockett, Jason N.	1/18/2010	0.40	350.00	140.00	Review November MOR.
	Atkinson, Michael L.	1/22/2010	0.80	530.00	424.00	Prepare for and participate in conference call re: asset/land sales.
	Jacobsen, Robin A.	1/22/2010	3.10	340.00	1,054.00	Review docket, download pleadings, review various pleadings including those from hearing on 1/14.
	Jacobsen, Robin A.	1/22/2010	0.90	340.00	306.00	Review documents re: Motion for Summary Judgment re: Reclamation demands.
	Atkinson, Michael L.	1/25/2010	1.70	530.00	901.00	Review and analyze docket filings and supporting documentation.
	Crockett, Jason N.	1/27/2010	0.30	350.00	105.00	Review debtors response re: omnis 51 and 52.
	Crockett, Jason N.	1/27/2010	0.20	350.00	70.00	Review professional fee orders.
	Frisvold, Andrew M	1/28/2010	0.50	230.00	115.00	Update A/R analysis.
	Crockett, Jason N.	1/29/2010	0.20	350.00	70.00	Correspondence re: incentive plan.
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		68.00		\$24,983.00	

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Atkinson, Michael L.	11/2/2009	1.70	470.00	799.00	Review and analyze claims waterfall and supporting documentation.
	Black, David J	11/2/2009	2.80	210.00	588.00	Update claims database per omnibus objection #37 order.
	Black, David J	11/2/2009	1.50	210.00	315.00	Analyze claims of Capmark Finance, Inc., Puntoparte Communications, Inc. & RTS Marketing Inc.
	Black, David J	11/2/2009	1.20	210.00	252.00	Update claims database per omnibus objection #35 order: exhibits B & C.
	Black, David J	11/2/2009	1.10	210.00	231.00	Update claims database per omnibus objection #35 order: exhibit A.
	Black, David J	11/2/2009	0.50	210.00	105.00	Analyze newly filed claims #'s 14678-14702.
	Black, David J	11/2/2009	0.40	210.00	84.00	Add newly filed claims to database and analyze: #'s 14703-14705.
	Crockett, Jason N.	11/2/2009	0.50	330.00	165.00	Review claims waterfall.
	Frisvold, Andrew M	11/2/2009	1.80	220.00	396.00	Update adjourned claims analysis.
	Grant, Meghan	11/2/2009	2.20	190.00	418.00	Reconcile Omnibus #37 Order with claims database.
	Grant, Meghan	11/2/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1607-1614 and 6112.
	Grant, Meghan	11/2/2009	1.80	190.00	342.00	Reconcile Omnibus #35 Order with claims database.
	Grant, Meghan	11/2/2009	1.70	190.00	323.00	Update Claims database for Order of Omnibus Objection #53.
	Grant, Meghan	11/2/2009	1.20	190.00	228.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1115 and 1600-1604.
	Grant, Meghan	11/2/2009	0.30	190.00	57.00	Search KCC Website for proofs of claims filed for Circuit City West Coast and Circuit City Purchasing.
	Jacobsen, Robin A.	11/2/2009	2.30	320.00	736.00	Review response re: FTI schedule of claims potentially missing from waterfall; class 503(b)(9).
	Jacobsen, Robin A.	11/2/2009	2.10	320.00	672.00	Review response re: FTI schedule of claims potentially missing from waterfall; class admin.
	Jacobsen, Robin A.	11/2/2009	1.70	320.00	544.00	Review response re: FTI schedule of claims potentially missing from waterfall; class withdrawn admin.
	Jacobsen, Robin A.	11/2/2009	0.70	320.00	224.00	Review response re: FTI schedule of claims potentially missing from waterfall; class misc admin.
	Atkinson, Michael L.	11/3/2009	0.90	470.00	423.00	Prepare for and participate in conference call re: Canada.
	Black, David J	11/3/2009	2.90	210.00	609.00	Analyze administrative expense claims including Seagate Technology LLC, Symantec, Monster LLC & D Link System.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	11/3/2009	2.10	210.00	441.00	Create schedule of comparing KCC claims register to claims database re: withdrawn claims.
	Black, David J	11/3/2009	1.60	210.00	336.00	Review recently filed responses and update claims database accordingly.
	Black, David J	11/3/2009	1.40	210.00	294.00	Prepare for and meet with R. Jacobsen re: review analyzed administrative and 503(b)(9) claims.
	Crockett, Jason N.	11/3/2009	0.70	330.00	231.00	Prepare for and participate in call regarding Canada.
	Grant, Meghan	11/3/2009	1.70	190.00	323.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1681, 1683, 1687, 1693, 1695, 1697, 1806, 6624 and 6630.
	Grant, Meghan	11/3/2009	1.60	190.00	304.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1615, 1616, 1624, 1627, 1628 and 1645.
	Grant, Meghan	11/3/2009	1.50	190.00	285.00	Reconcile Omnibus #34 Order with claims database.
	Grant, Meghan	11/3/2009	1.50	190.00	285.00	Review and analyze RP POC's for Store No.'s 1615, 1616, 1624, 1627, 1628, 1630, 1645, 1681, 1683, 1687, 1693, 1695, 1697 and 1806 to check for lease rejection damages.
	Grant, Meghan	11/3/2009	0.90	190.00	171.00	Update claims database for discrepancies found during reconciliation of Omnibus Orders #34, 35 and 37.
	Jacobsen, Robin A.	11/3/2009	3.80	320.00	1,216.00	Update schedule of Summary of Reduction of Claims for data for omni's 51-59, previously entered on separate spreadsheet, needed to pull in data to link to master schedule.
	Jacobsen, Robin A.	11/3/2009	2.50	320.00	800.00	Review debtor's summary schedule of omnibus objections as of 11/2/09 and compare to ours; reconcile differences.
	Jacobsen, Robin A.	11/3/2009	0.30	320.00	96.00	Continue to update schedule of Summary of Reduction of Claims for order entered on omni 37.
	Black, David J	11/4/2009	2.40	210.00	504.00	Analyze administrative and 503(b)(9) claims of Quebecor World Petty and Madcow International Group Ltd.
	Black, David J	11/4/2009	2.00	210.00	420.00	Analyze administrative and 503(b)(9) claims of ACCO Brands LLC, 20th Century Fox, and Eastman Kodak Co.
	Black, David J	11/4/2009	1.20	210.00	252.00	Analyze claims of TomTom Inc.
	Black, David J	11/4/2009	1.10	210.00	231.00	Prepare schedule comparing KCC claims register to claims database re: withdrawn claims.
	Black, David J	11/4/2009	0.90	210.00	189.00	Reconcile 503(b)(9) scheduled prepared by Pachulski to claims database.
	Black, David J	11/4/2009	0.40	210.00	84.00	Analyze administrative claims of Vance Baldwin Inc. and InnerWorkings, Inc.
	Frisvold, Andrew M	11/4/2009	2.60	220.00	572.00	Analyze recent responses to omni objections.
	Grant, Meghan	11/4/2009	2.20	190.00	418.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1809-1818.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/4/2009	1.70	190.00	323.00	Review and analyze RP POC's for Store No.'s 2001, 2002, 3100 and 3102-3108 to check for lease rejection damages.
	Grant, Meghan	11/4/2009	1.30	190.00	247.00	Download responses filed on 11/04/09 and update Responses with no Order schedule.
	Grant, Meghan	11/4/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 1809-1816, 1818, 1880 and 1882 to check for lease rejection damages.
	Grant, Meghan	11/4/2009	0.80	190.00	152.00	Download responses filed on 11/03/09 and update Responses with no Order schedule.
	Grant, Meghan	11/4/2009	0.70	190.00	133.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 1880, 1882, 3100, 6993 and 6994.
	Jacobsen, Robin A.	11/4/2009	0.70	320.00	224.00	Meet with D. Black re: claims withdrawn per KCC register.
	Atkinson, Michael L.	11/5/2009	0.20	470.00	94.00	Review and revise correspondence re: landlord claims.
	Black, David J	11/5/2009	3.10	210.00	651.00	Analyze claims of Corporate Express, Slam Brands Inc., Sennheiser Electronic Corp., and Photoco Inc.
	Black, David J	11/5/2009	2.30	210.00	483.00	Analyze claims of Sony Pictures Home Entertainment.
	Black, David J	11/5/2009	1.10	210.00	231.00	Analyze claims of Acxiom Corporation, ION Audio LLC, Kost Klip Manufacturing Ltd., Tocad America Inc. and Antonio Precise Products.
	Black, David J	11/5/2009	0.90	210.00	189.00	Analyze claim of Export Development Canada.
	Black, David J	11/5/2009	0.80	210.00	168.00	Analyze claim of HRB Digital LLC.
	Crockett, Jason N.	11/5/2009	0.30	330.00	99.00	Correspondence related to landlord guarantee claims.
	Grant, Meghan	11/5/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3100, 3103, 3104 and 3106.
	Grant, Meghan	11/5/2009	1.50	190.00	285.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3111-3113, 3118 and 3120-3124.
	Grant, Meghan	11/5/2009	1.30	190.00	247.00	Download remaining responses filed on 11/04/09 and update Responses with no Order schedule.
	Grant, Meghan	11/5/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3126, 3128, 4115, 4116 and 4124.
	Grant, Meghan	11/5/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 3129, 3131, 3133-3142, 3144 and 3146 to check for lease rejection damages.
	Grant, Meghan	11/5/2009	0.70	190.00	133.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3844 and 6102.
	Grant, Meghan	11/5/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3107 and 3108.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	11/5/2009	0.50	320.00	160.00	Review InterTan executive claims summary.
	Black, David J	11/6/2009	2.40	210.00	504.00	Analyze, match and identify duplicates and amendments for newly filed claims.
	Black, David J	11/6/2009	1.20	210.00	252.00	Update claims database for withdrawals of claims filed on court docket.
	Black, David J	11/6/2009	0.80	210.00	168.00	Prepare schedule of disallowed claims with scheduled amounts.
	Black, David J	11/6/2009	0.80	210.00	168.00	Analyze claims of FCMA LLC.
	Black, David J	11/6/2009	0.80	210.00	168.00	Add newly filed claims to database #'s 14706-14712.
	Black, David J	11/6/2009	0.70	210.00	147.00	Review Infogain stipulation and update database accordingly.
	Black, David J	11/6/2009	0.50	210.00	105.00	Analyze claims of Source Interlink Media LLC, Wireless Solutions LLC, and Tritronics Inc.
	Frisvold, Andrew M	11/6/2009	3.20	220.00	704.00	Analyze responses to claim objections.
	Grant, Meghan	11/6/2009	2.70	190.00	513.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3147-3152.
	Grant, Meghan	11/6/2009	2.30	190.00	437.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3129, 3131, 3133-3142, 3144 and 3146.
	Grant, Meghan	11/6/2009	1.40	190.00	266.00	Review and analyze RP POC's for Store No.'s 3147-3159 to check for lease rejection damages.
	Grant, Meghan	11/6/2009	0.40	190.00	76.00	Update Claim Withdrawal binder and Document Control database for recently withdrawn claims.
	Grant, Meghan	11/6/2009	0.40	190.00	76.00	Search KCC Website for proofs of claims filed on 10/30 and 11/4.
	Black, David J	11/9/2009	1.90	210.00	399.00	Analyze administrative expense claims of Bizport Ltd., Stonehouse Marketing Services, The Starledger, and Pricewaterhouse Coopers LLC.
	Black, David J	11/9/2009	1.40	210.00	294.00	Analyze administrative expense claims of TIAA CREF, CBS Interactive, The Columbus Dispatch, and Griffin Marketing & Promotions.
	Black, David J	11/9/2009	1.40	210.00	294.00	Analyze administrative expense claims of Evening Post Publishing Company, Applied Predictive Technologies Inc., Mena Hanlin, and Marc J Sieger.
	Black, David J	11/9/2009	1.20	210.00	252.00	Analyze administrative expense claims of Premier Resources International LLC, Commercial Appeal Inc., SunGard AvantGard LLC, DBL Distributing LLC, and Tylex Inc.
	Black, David J	11/9/2009	0.80	210.00	168.00	Analyze administrative expense claims of MyPoints.com Inc., Integrated Real Estate Services LLC, Democrat & Chronicle Newspaper.
	Black, David J	11/9/2009	0.40	210.00	84.00	Add newly filed claims to database #'s 14713-14715.
	Frisvold, Andrew M	11/9/2009	2.60	220.00	572.00	Analyze responses to claim objections.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/9/2009	2.00	190.00	380.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3160 and 3164-3177.
	Grant, Meghan	11/9/2009	1.60	190.00	304.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3153-3159 and 6157.
	Grant, Meghan	11/9/2009	1.30	190.00	247.00	Search KCC Website for proofs of claims filed on 1/29, 10/29 and 11/5.
	Grant, Meghan	11/9/2009	0.90	190.00	171.00	Download responses filed on 11/05/09 and update Responses with no Order schedule.
	Grant, Meghan	11/9/2009	0.70	190.00	133.00	Review and analyze RP POC's for Store No.'s 3160 and 3164-3177 to check for lease rejection damages.
	Grant, Meghan	11/9/2009	0.70	190.00	133.00	Download responses filed on 11/06/09 and update Responses with no Order schedule.
	Grant, Meghan	11/9/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3181-3189 and 3192-3198 to check for lease rejection damages.
	Grant, Meghan	11/9/2009	0.20	190.00	38.00	Draft e-mail to KCC requesting recently filed claims.
	Black, David J	11/10/2009	1.40	210.00	294.00	Prepare schedule of newly filed claims and subtotal by class re: update claims waterfall report.
	Black, David J	11/10/2009	1.40	210.00	294.00	Analyze administrative expense claims of Endeca Technologies Inc., CBS Television Network, Svlucas, AlliedBarton Security Services LLC and Tammy Dycus.
	Black, David J	11/10/2009	0.70	210.00	147.00	Prepare for and meet with R. Jacobsen re: review stipulations pertaining to claims of Infogain Corporation and Bank of America.
	Black, David J	11/10/2009	0.70	210.00	147.00	Analyze administrative expense claims of Punch Integrated Communications, Inc., Acer Service Corporation, Leading Edge Delivery and Capital City Press LLC.
	Crockett, Jason N.	11/10/2009	0.30	330.00	99.00	Review of claims and AR offsets.
	Frisvold, Andrew M	11/10/2009	2.10	220.00	462.00	Analyze responses to Omni 48-52.
	Grant, Meghan	11/10/2009	2.70	190.00	513.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3181-3189 and 3192-3198.
	Grant, Meghan	11/10/2009	2.60	190.00	494.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3200-3208, 3210, 3212, 3215 and 3217.
	Grant, Meghan	11/10/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 3234, 3237, 3238, 3240-3249 and 3252-3254 to check for lease rejection damages.
	Grant, Meghan	11/10/2009	0.80	190.00	152.00	Review and analyze RP POC's for Store No.'s 3200-3208, 3210, 3212, 3215 and 3217 to check for lease rejection damages.
	Grant, Meghan	11/10/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3218-3222, 3226-3230 and 3233.
	Grant, Meghan	11/10/2009	0.40	190.00	76.00	Review and analyze RP POC's for Store No.'s 3218-3222, 3226-3230 and 3233 to check for lease rejection damages.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/10/2009	0.20	190.00	38.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No. 3234.
	Jacobsen, Robin A.	11/10/2009	3.30	320.00	1,056.00	Review and analyze newly filed claims, update waterfall for net new filed; also update waterfall for claim withdrawals and slips entered on the docket.
	Black, David J	11/11/2009	3.80	210.00	798.00	Analyze administrative real property lease claims: Federal Investment Realty Trust t/a Troy Hills - FR E2 Property Holding LP.
	Black, David J	11/11/2009	1.20	210.00	252.00	Research case law for treatment of administrative real property lease claim components.
	Frisvold, Andrew M	11/11/2009	2.30	220.00	506.00	Review and analyze claims objections.
	Grant, Meghan	11/11/2009	1.40	190.00	266.00	Research and review expenses included in Landlord administrative priority claims due to lease rejection damages.
	Grant, Meghan	11/11/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3237, 3238 and 3240-3249.
	Grant, Meghan	11/11/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3260, 3262, 3263, 3268, 3270, 3274 and 3276.
	Grant, Meghan	11/11/2009	1.00	190.00	190.00	Research and review how Mechanics liens are dealt with in lease rejection damages.
	Grant, Meghan	11/11/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 3260, 3262, 3263, 3268, 3270, 3274, 3276, 3280, 3281, 3283-3285, 3289, 3297 and 3299 to check for lease rejection damages.
	Grant, Meghan	11/11/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3252-3254 and 3886.
	Grant, Meghan	11/11/2009	0.60	190.00	114.00	Download responses filed on 11/09/09 and update Responses with no Order schedule.
	Grant, Meghan	11/11/2009	0.50	190.00	95.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3276, 3280, 3281, 3283-3285, 3289, 3297 and 3299.
	Grant, Meghan	11/11/2009	0.30	190.00	57.00	Analyze MCM Electronics Claims #1229 and 1262 to check for duplicate invoices.
	Black, David J	11/12/2009	3.30	210.00	693.00	Analyze administrative real property lease claims: DDR Norte LLC - Van Ness Post Center LLC.
	Black, David J	11/12/2009	1.30	210.00	273.00	Analyze claims of Twentieth Century Fox Home Entertainment LLC.
	Black, David J	11/12/2009	0.70	210.00	147.00	Review HP stipulation and update claims database accordingly.
	Black, David J	11/12/2009	0.70	210.00	147.00	Add newly filed claims to database: #'s 14716-14734.
	Crockett, Jason N.	11/12/2009	0.50	330.00	165.00	Review debtors' omnibus response to creditor responses to claims objections.
	Frisvold, Andrew M	11/12/2009	1.30	220.00	286.00	Analyze omnibus objections.
	Grant, Meghan	11/12/2009	1.80	190.00	342.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3318, 3319, 3321, 3324, 3326 and 3329.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/12/2009	1.30	190.00	247.00	Create summary of Lease Rejection Damages variances.
	Grant, Meghan	11/12/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3302, 3303, 3310, 3312, 3315 and 3317.
	Grant, Meghan	11/12/2009	0.70	190.00	133.00	Review and analyze RP POC's for Store No.'s 3318, 3319, 3321, 3324, 3326 and 3329-3334 to check for lease rejection damages.
	Grant, Meghan	11/12/2009	0.30	190.00	57.00	Review and analyze RP POC's for Store No.'s 3302, 3303, 3310, 3312, 3315 and 3317 to check for lease rejection damages.
	Grant, Meghan	11/12/2009	0.30	190.00	57.00	Analyze Hewlett-Packard Settlement Agreement to reconcile with claims database.
	Jacobsen, Robin A.	11/12/2009	3.00	320.00	960.00	Update the claims waterfall for omnibus objections #48-52 per hearing; calculate objections to be adjourned due to responses.
	Jacobsen, Robin A.	11/12/2009	2.30	320.00	736.00	Review hearing agenda for 11/12/09; update schedule of creditor responses to omnibus objections #48-52 per the agenda.
	Black, David J	11/13/2009	3.30	210.00	693.00	Analyze administrative real property lease claims: DeMatteo Management Inc. - ORIX Capital Markets LLC.
	Black, David J	11/13/2009	3.00	210.00	630.00	Calculate filed and proposed claim amounts re: claims waterfall.
	Black, David J	11/13/2009	1.30	210.00	273.00	Prepare schedule of newly filed claims re: claims waterfall.
	Frisvold, Andrew M	11/13/2009	3.50	220.00	770.00	Analyze responses to claim objections.
	Grant, Meghan	11/13/2009	1.40	190.00	266.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3349, 3354, 3355, 3357, 3360, 3361, 3364, 3366 and 3369.
	Grant, Meghan	11/13/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3336, 3338, 3339, 3341, 3342, 3344, 3345 and 3347.
	Grant, Meghan	11/13/2009	1.30	190.00	247.00	Reconcile current schedule of Lease Rejection Damages variances with claims database.
	Grant, Meghan	11/13/2009	0.80	190.00	152.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3330-3334.
	Grant, Meghan	11/13/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3372, 3374, 3880, 3882, 3883 and 3401.
	Grant, Meghan	11/13/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3336, 3338, 3339, 3341, 3342, 3344, 3345 and 3347 to check for lease rejection damages.
	Grant, Meghan	11/13/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3349, 3354, 3355, 3357, 3360, 3361, 3364, 3366 and 3369 to check for lease rejection damages.
	Grant, Meghan	11/13/2009	0.50	190.00	95.00	Download responses filed on 11/12/09 and update Responses with no Order schedule.
	Grant, Meghan	11/13/2009	0.30	190.00	57.00	Review and analyze RP POC's for Store No.'s 3372, 3374, 3880, 3882, 3883 and 3401 to check for lease rejection damages.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	11/13/2009	1.50	320.00	480.00	Update claims waterfall for withdrawn claims and scheduled claims not matched to a POC.
	Jacobsen, Robin A.	11/13/2009	0.90	320.00	288.00	Meet with D. Black and update claims waterfall for revised "Filed" claim amounts for each class.
	Atkinson, Michael L.	11/15/2009	0.90	470.00	423.00	Review and analyze late claim docket filings and supporting documentation.
	Crockett, Jason N.	11/15/2009	0.30	330.00	99.00	Review docket filings related to late claims.
	Black, David J	11/16/2009	3.40	210.00	714.00	Analyze administrative real property lease claims: Circuit PA Corp. - DDR Union Consumer Square LLC.
	Black, David J	11/16/2009	1.10	210.00	231.00	Analyze administrative real property lease claims: Berkshire Management Corp. - Becker Trust LLC.
	Frisvold, Andrew M	11/16/2009	2.80	220.00	616.00	Update summary of adjourned claims.
	Frisvold, Andrew M	11/16/2009	1.90	220.00	418.00	Analyze objections re: receivables and preference offsets.
	Grant, Meghan	11/16/2009	1.80	190.00	342.00	Create schedule of Claims that are objected to by multiple Omnibus' and have responses.
	Grant, Meghan	11/16/2009	1.40	190.00	266.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3403, 3405, 3406, 3409, 3411, 3416, 3418, 3421 and 3423.
	Grant, Meghan	11/16/2009	1.40	190.00	266.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3425, 3501-3508 and 3510-3518.
	Grant, Meghan	11/16/2009	1.30	190.00	247.00	Make correct adjustments to claims waterfall based on claims with multiple objections and responses.
	Grant, Meghan	11/16/2009	1.10	190.00	209.00	Review and analyze RP POC's for Store No.'s 3425, 3501-3508 and 3510-3518 to check for lease rejection damages.
	Grant, Meghan	11/16/2009	0.90	190.00	171.00	Download responses filed on 11/16/09 and update Responses with no Order schedule.
	Grant, Meghan	11/16/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3403, 3405, 3406, 3409, 3411, 3416, 3418, 3421 and 3423 to check for lease rejection damages.
	Grant, Meghan	11/16/2009	0.40	190.00	76.00	Download responses filed from 11/13/09 - 11/15/09 and update Responses with no Order schedule.
	Jacobsen, Robin A.	11/16/2009	3.00	320.00	960.00	Analyze creditor responses to objections and determine best case/worst case scenarios for each objection.
	Jacobsen, Robin A.	11/16/2009	2.20	320.00	704.00	Update waterfall for potential adjourned items due to creditor responses.
	Jacobsen, Robin A.	11/16/2009	1.60	320.00	512.00	Update legal binders for claims waterfall analysis and supporting workpapers for the 10/28 version.
	Black, David J	11/17/2009	2.80	210.00	588.00	Analyze administrative real property lease claims: Generation H One and Two Limited Partnership - Suemar Realty Inc.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	11/17/2009	1.80	210.00	378.00	Update claims database for omnibus order #'s 41, 43 & 47.
	Frisvold, Andrew M	11/17/2009	3.10	220.00	682.00	Analyze recent responses to omnibus objections.
	Frisvold, Andrew M	11/17/2009	1.60	220.00	352.00	Review and update claims waterfall.
	Grant, Meghan	11/17/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3520-3522, 3525, 3527, 3529, 3549-3554 and 3556.
	Grant, Meghan	11/17/2009	1.20	190.00	228.00	Update claims database for Supplemental Order Sustaining Debtors' Eleventh, Twelfth, Fifteenth, Sixteenth, Seventeenth and Thirty-Second Omnibus Objection.
	Grant, Meghan	11/17/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 3560, 3562, 3564, 3569, 3570, 3572, 3575-3582, 3584 and 3587 to check for lease rejection damages.
	Grant, Meghan	11/17/2009	1.10	190.00	209.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3575-3582, 3584 and 3587.
	Grant, Meghan	11/17/2009	1.10	190.00	209.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3588-3592, 3595, 3597-3599 and 3601-3604.
	Grant, Meghan	11/17/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 3588-3592, 3595, 3597-3599 and 3601-3604 to check for lease rejection damages.
	Grant, Meghan	11/17/2009	0.80	190.00	152.00	Review and analyze RP POC's for Store No.'s 3520-3522, 3525, 3527, 3529, 3549-3554 and 3556 to check for lease rejection damages.
	Grant, Meghan	11/17/2009	0.50	190.00	95.00	Update claims database for Order Sustaining Debtors' Thirty-Eighth and Fortieth Omnibus Objection.
	Grant, Meghan	11/17/2009	0.50	190.00	95.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3560, 3562, 3564, 3569, 3570, 3572.
	Jacobsen, Robin A.	11/17/2009	2.80	320.00	896.00	Analyze creditor responses to omnibus objections and develop best case/worst case scenarios for the objection.
	Jacobsen, Robin A.	11/17/2009	2.30	320.00	736.00	Review objections to confirmation of plan and verify referenced claims.
	Jacobsen, Robin A.	11/17/2009	1.80	320.00	576.00	Update legal binders for claims waterfall analysis and supporting workpapers for the 11/19 version.
	Atkinson, Michael L.	11/18/2009	2.20	470.00	1,034.00	Review and analyze omnibus claims objections, orders, and waterfall analysis.
	Atkinson, Michael L.	11/18/2009	1.70	470.00	799.00	Review and analyze supplemental orders re: claims objections.
	Atkinson, Michael L.	11/18/2009	1.10	470.00	517.00	Review and analyze late filed claim correspondence.
	Black, David J	11/18/2009	3.70	210.00	777.00	Analyze administrative real property lease claims: FW CA Brea Marketplace, LLC - The Randall Benderson 1993-1 Trust.
	Black, David J	11/18/2009	3.50	210.00	735.00	Analyze administrative real property lease claims: CW Investors 1997-12 - Tourboullin Corporation.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	11/18/2009	1.60	330.00	528.00	Review omnibus claims objection orders and update waterfall analysis.
	Crockett, Jason N.	11/18/2009	1.30	330.00	429.00	Review supplemental orders on adjourned items from older omnibus objections.
	Crockett, Jason N.	11/18/2009	0.70	330.00	231.00	Review correspondence related to late-filed claims.
	Frisvold, Andrew M	11/18/2009	2.90	220.00	638.00	Analyze responses to omnibus objections; update waterfall.
	Frisvold, Andrew M	11/18/2009	1.80	220.00	396.00	Review objections to individual claimants.
	Grant, Meghan	11/18/2009	1.50	190.00	285.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3645, 3648, 3654, 3659, 3661, 3662, 3664, 3666 and 3668.
	Grant, Meghan	11/18/2009	1.40	190.00	266.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3606-3608, 3611, 3613 and 3614.
	Grant, Meghan	11/18/2009	1.30	190.00	247.00	Review and analyze RP POC's for Store No.'s 3606-3608, 3611, 3613-3619 and 3621 to check for lease rejection damages.
	Grant, Meghan	11/18/2009	1.20	190.00	228.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3622, 3624-3628.
	Grant, Meghan	11/18/2009	1.10	190.00	209.00	Review and analyze RP POC's for Store No.'s 3622, 3624-3632 to check for lease rejection damages.
	Grant, Meghan	11/18/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3633-3641.
	Grant, Meghan	11/18/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3672, 3674, 3677, 3678, 3681 and 3683-3687.
	Grant, Meghan	11/18/2009	0.80	190.00	152.00	Review and analyze RP POC's for Store No.'s 3672, 3674, 3677, 3678, 3681 and 3683-3687 to check for lease rejection damages.
	Grant, Meghan	11/18/2009	0.70	190.00	133.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3629-3632.
	Grant, Meghan	11/18/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3615-3619 and 3621.
	Grant, Meghan	11/18/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3645, 3648, 3654, 3659, 3661, 3662, 3664, 3666 and 3668 to check for lease rejection damages.
	Grant, Meghan	11/18/2009	0.60	190.00	114.00	Review and analyze RP POC's for Store No.'s 3633-3641 to check for lease rejection damages.
	Jacobsen, Robin A.	11/18/2009	2.70	320.00	864.00	Update schedule of Summary of Reduction of Claims for orders entered on Omnibus objections #38, 40, 41, 43, and 47.
	Jacobsen, Robin A.	11/18/2009	1.90	320.00	608.00	Update claims waterfall for omni orders and supplemental orders entered on the docket 11/17/09.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	11/18/2009	1.50	320.00	480.00	Update schedule of Summary of Reduction of Claims for supplemental orders entered on Omnibus objections #11, 12, 15, 16, 17, and 32.
	Jacobsen, Robin A.	11/18/2009	0.90	320.00	288.00	Update database, schedule of summary of reduction of claims, and waterfall, for Henrico County withdrawn claims.
	Atkinson, Michael L.	11/19/2009	1.10	470.00	517.00	Review and revise claims waterfall analysis.
	Black, David J	11/19/2009	3.50	210.00	735.00	Analyze administrative real property lease claims: Crossroads Associates, LTD - 700 Jefferson Road II LLC.
	Black, David J	11/19/2009	1.80	210.00	378.00	Prepare for and meet with R. Jacobsen re: withdrawn claims and update claims waterfall.
	Black, David J	11/19/2009	1.20	210.00	252.00	Review omnibus order #'s 39, 44-46.
	Black, David J	11/19/2009	0.80	210.00	168.00	Run claims database query to identify claims affected by orders to sell real property leases.
	Black, David J	11/19/2009	0.60	210.00	126.00	Run claims database query to identify claims affected by stipulations.
	Black, David J	11/19/2009	0.50	210.00	105.00	Review stipulation of 1251 Fourth Street Investors LLC and update claims database.
	Crockett, Jason N.	11/19/2009	0.90	330.00	297.00	Review and update claims waterfall analysis.
	Frisvold, Andrew M	11/19/2009	2.80	220.00	616.00	Analyze omnibus objections and claimant's responses.
	Frisvold, Andrew M	11/19/2009	2.70	220.00	594.00	Update adjourned claims analysis.
	Frisvold, Andrew M	11/19/2009	1.20	220.00	264.00	Review updated waterfall.
	Frisvold, Andrew M	11/19/2009	0.60	220.00	132.00	Review settlement agreement for Hewlett Packard.
	Grant, Meghan	11/19/2009	1.50	190.00	285.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3705-3714.
	Grant, Meghan	11/19/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3688, 3689, 3691, 3693-3696, 3698 and 3700-3704.
	Grant, Meghan	11/19/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3720, 3721 and 3723-3728.
	Grant, Meghan	11/19/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 3705-3714, 3720, 3721, 3723-3728 and 3731-3735 to check for lease rejection damages.
	Grant, Meghan	11/19/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3731-3735.
	Grant, Meghan	11/19/2009	0.80	190.00	152.00	Review and analyze RP POC's for Store No.'s 3688, 3689, 3691, 3693-3696, 3698 and 3700-3704 to check for lease rejection damages.
	Grant, Meghan	11/19/2009	0.50	190.00	95.00	Download Omnibus Objection Orders filed 11/16/09 - 11/18/09.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/19/2009	0.40	190.00	76.00	Review and analyze RP POC's for Store No.'s 3736, 3738, 3740 and 3742-3744 to check for lease rejection damages.
	Grant, Meghan	11/19/2009	0.40	190.00	76.00	Download responses filed on 11/17/09 and update Responses with no Order schedule.
	Jacobsen, Robin A.	11/19/2009	2.90	320.00	928.00	Research withdrawn claims, including Amer Express, AOL, City Electronics, Coral Springs, GE, & Sterling Reporting; determine how to properly reflect on the claims waterfall as some of the claims were already objected to.
	Jacobsen, Robin A.	11/19/2009	2.80	320.00	896.00	Analyze creditor responses to omnibus objections and develop best case/worst case scenarios for objections; update claims waterfall.
	Jacobsen, Robin A.	11/19/2009	2.00	320.00	640.00	Review and analyze individual claim settlements and update claims waterfall as appropriate.
	Jacobsen, Robin A.	11/19/2009	1.10	320.00	352.00	Research withdrawn claim issue for LG Electronics: \$38 million admin claim, already objected to and reclassified to general unsecured.
	Black, David J	11/20/2009	3.90	210.00	819.00	Update claims database per omnibus #45 order.
	Black, David J	11/20/2009	2.90	210.00	609.00	Update claims database per omnibus #44 order.
	Black, David J	11/20/2009	0.80	210.00	168.00	Update claims database per omnibus #39 order.
	Frisvold, Andrew M	11/20/2009	2.60	220.00	572.00	Analyze responses to omnibus objections related to off-sets.
	Frisvold, Andrew M	11/20/2009	2.20	220.00	484.00	Update adjourned claims analysis.
	Frisvold, Andrew M	11/20/2009	1.70	220.00	374.00	Review and update claims waterfall.
	Grant, Meghan	11/20/2009	2.00	190.00	380.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3767-3771, 3773, 3774, 3776, 3778-3780, 3783, 3784, 3790, 3792, 3794 and 3795.
	Grant, Meghan	11/20/2009	1.60	190.00	304.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3736, 3738, 3740, 3742-3744, 3746, 3748 and 3749.
	Grant, Meghan	11/20/2009	1.10	190.00	209.00	Review and analyze RP POC's for Store No.'s 3767-3771, 3773, 3774, 3776, 3778-3780, 3783, 3784, 3790, 3792, 3794 and 3795 to check for lease rejection damages.
	Grant, Meghan	11/20/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 3746, 3748-3752, 3755, 3758, 3763, and 3764 to check for lease rejection damages.
	Grant, Meghan	11/20/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3750-3752, 3755, 3758, 3763, and 3764.
	Grant, Meghan	11/20/2009	0.50	190.00	95.00	Review and analyze RP POC's for Store No.'s 3797, 3802, 3806, 3808-3810, 3815, 3818, 3820, 3823 and 3829-3831 to check for lease rejection damages.
	Jacobsen, Robin A.	11/20/2009	3.40	320.00	1,088.00	Revise schedule of individual claim objections and settlements to be linked to claims waterfall; update to include TomTom 503(b)(9) and admin claim settlements.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	11/20/2009	2.00	320.00	640.00	Update schedule of Summary of Reduction of Claims for order entered on omni #9 and stipulation with 1251 Fourth Street; update waterfall.
	Black, David J	11/23/2009	3.50	210.00	735.00	Update claims database per omnibus objection #'s 60 & 61.
	Black, David J	11/23/2009	1.90	210.00	399.00	Analyze claims of Toshiba America re: omni #46 order.
	Black, David J	11/23/2009	0.90	210.00	189.00	Update claims database per second supplemental order on omnibus objection #10.
	Grant, Meghan	11/23/2009	2.00	190.00	380.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3797, 3802, 3806, 3808-3810, 3815, 3818, 3820, 3823 and 3829-3831.
	Grant, Meghan	11/23/2009	2.00	190.00	380.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3856-3865, 3882, 3883, 3888, 3890, 3895, 4101 and 4105.
	Grant, Meghan	11/23/2009	1.30	190.00	247.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 3832 and 3845-3855.
	Grant, Meghan	11/23/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 3856-3865, 3882, 3883, 3888, 3890, 3895, 4101 and 4105 to check for lease rejection damages.
	Grant, Meghan	11/23/2009	0.80	190.00	152.00	Update Omnibus Objections Chart for Omnibus Orders filed 10/25/09 - 11/20/09.
	Grant, Meghan	11/23/2009	0.50	190.00	95.00	Review and analyze RP POC's for Store No.'s 3832 and 3845-3855 to check for lease rejection damages.
	Atkinson, Michael L.	11/24/2009	3.20	470.00	1,504.00	Review and analyze omnibus objections and orders.
	Black, David J	11/24/2009	4.00	210.00	840.00	Update claims database per omnibus #42 order: 13630 Victory Boulevard LLC - Breevast Reno Inc.
	Black, David J	11/24/2009	2.60	210.00	546.00	Update claims database per omnibus #42 order: Cadi Monrovia Marketplace LLC - Concord Mills.
	Black, David J	11/24/2009	0.80	210.00	168.00	Review stipulate and settlement agreement and update claims database accordingly re: Town of Enfield.
	Crockett, Jason N.	11/24/2009	1.50	330.00	495.00	Review omnibus objections and orders.
	Grant, Meghan	11/24/2009	2.40	190.00	456.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4126, 4130, 4133-4136 and 4140-4144.
	Grant, Meghan	11/24/2009	1.20	190.00	228.00	Review and analyze RP POC's for Store No.'s 4106, 4109-4115 and 4119-4123 to check for lease rejection damages.
	Grant, Meghan	11/24/2009	1.00	190.00	190.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4112-4115 and 4119-4123.
	Grant, Meghan	11/24/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 4126, 4130, 4133-4136, 4140-4144, 4150, 4152, 4179, 4195 and 4200-4201 to check for lease rejection damages.
	Grant, Meghan	11/24/2009	0.50	190.00	95.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4106 and 4109-4112.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	11/24/2009	0.50	190.00	95.00	Download Omnibus Objection Orders filed 11/19/09 - 11/24/09 and update Omnibus Objections Chart.
	Jacobsen, Robin A.	11/24/2009	2.60	320.00	832.00	Update schedule Summary of Reduction of Claims and claims waterfall for orders entered on omnibus objections #44 and 45.
	Jacobsen, Robin A.	11/24/2009	1.40	320.00	448.00	Update schedule Summary of Reduction of Claims and claims waterfall for supplemental order entered on omnibus objection #10.
	Atkinson, Michael L.	11/25/2009	2.70	470.00	1,269.00	Review and analyze docket filings and claims analysis.
	Black, David J	11/25/2009	3.80	210.00	798.00	Update claims database per omnibus #42 order: Hayden Meadows Joint Venture - Magna Trust Company Trustee.
	Black, David J	11/25/2009	2.30	210.00	483.00	Update claims database per omnibus #42 order: Congressional North Associates Limited Partnership - Harford County Maryland.
	Black, David J	11/25/2009	1.90	210.00	399.00	Prepare schedules of withdrawn and scheduled claims re: claims waterfall.
	Black, David J	11/30/2009	3.40	210.00	714.00	Prepare schedules of variations in filed and proposed claim amounts re: claims waterfall.
	Black, David J	11/30/2009	1.10	210.00	231.00	Add newly filed claims to database and analyze: #'s 14735-14747.
	Black, David J	11/30/2009	0.40	210.00	84.00	Update claims database per stipulation and settlement agreement re: Southroads LLC.
	Black, David J	11/30/2009	0.30	210.00	63.00	Update claims database per stipulation and settlement agreement re: County of Albemarle.
	Crockett, Jason N.	11/30/2009	0.60	330.00	198.00	Review docket and HP settlement agreement.
	Frisvold, Andrew M	11/30/2009	3.10	220.00	682.00	Update adjourned claims analysis.
	Frisvold, Andrew M	11/30/2009	2.60	220.00	572.00	Analyze responses to claim objections.
	Frisvold, Andrew M	11/30/2009	0.70	220.00	154.00	Analyze Hewlett Packard claims, objections, and responses.
	Grant, Meghan	11/30/2009	2.80	190.00	532.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4150, 4152, 4179, 4195 and 4200-4201.
	Grant, Meghan	11/30/2009	2.60	190.00	494.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4202, 4211, 4212, 4220, 4224, 4227, 4229, 4233, 4234, 4236, 4237, 4240, 4241, 4243, 4245 and 4246.
	Grant, Meghan	11/30/2009	1.60	190.00	304.00	Review and analyze RP POC's for Store No.'s 4202, 4211, 4212, 4220, 4224, 4227, 4229, 4233, 4234, 4236, 4237, 4240, 4241, 4243, 4245 and 4246 to check for lease rejection damages.
	Grant, Meghan	11/30/2009	1.00	190.00	190.00	Search KCC Website for proofs of claims filed on 11/9, 11/13, 11/17, 11/20 and 11/23.
	Grant, Meghan	11/30/2009	0.30	190.00	57.00	Research and download responses filed on 11/18/09 - 11/29/09.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	11/30/2009	1.40	320.00	448.00	Update schedule Summary of Reduction of Claims and claims waterfall for filed omnibus objections #60 and 61.
	Jacobsen, Robin A.	11/30/2009	0.90	320.00	288.00	Update schedule Summary of Reduction of Claims and claims waterfall for order entered on omnibus objection #42 and settlement with Enfield.
	Atkinson, Michael L.	12/1/2009	2.20	470.00	1,034.00	Review & analyze claims analysis and supporting documentation.
	Black, David J	12/1/2009	1.90	210.00	399.00	Prepare summary sheet for claim filed amounts.
	Black, David J	12/1/2009	1.60	210.00	336.00	Prepare summary sheet for claim proposed amounts.
	Crockett, Jason N.	12/1/2009	1.10	330.00	363.00	Prepare claims waterfall bridge.
	Crockett, Jason N.	12/1/2009	0.60	330.00	198.00	Review docket filed information related to claims settlements/stipulations.
	Frisvold, Andrew M	12/1/2009	3.20	220.00	704.00	Analyze responses to omnibus 54 and 56.
	Frisvold, Andrew M	12/1/2009	1.40	220.00	308.00	Review omnibus 56.
	Grant, Meghan	12/1/2009	2.00	190.00	380.00	Review and analyze RP POC's for Store No.'s 4247, 4249, 4252, 4254, 4256, 4257, 4261, 4268, 4271-4274, 4276 and 4278 to check for lease rejection damages.
	Grant, Meghan	12/1/2009	1.90	190.00	361.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4247, 4249, 4252, 4254, 4256, 4257, 4261, 4268 and 4271.
	Grant, Meghan	12/1/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 4309, 4310, 4312, 4313, 4317, 4319-4321, 4323, 4324, 4333, 4336, 4338, 4501-4503 and 4505 to check for lease rejection damages.
	Grant, Meghan	12/1/2009	0.90	190.00	171.00	Update Omnibus Order binders and Document Control database for Orders on Omnibus Objections #'s 34, 35 and 37-47.
	Grant, Meghan	12/1/2009	0.90	190.00	171.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4272-4274, 4276 and 4278.
	Grant, Meghan	12/1/2009	0.80	190.00	152.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4279, 4301, 4303 and 4307-4309.
	Grant, Meghan	12/1/2009	0.60	190.00	114.00	Update Omnibus Order binders and Document Control database for Supplemental Orders on Omnibus Objections #'s 10-12 and 15-17.
	Grant, Meghan	12/1/2009	0.50	190.00	95.00	Update Omnibus Objection binders and Document Control database for Omnibus #48-52 Replies.
	Grant, Meghan	12/1/2009	0.40	190.00	76.00	Review and analyze RP POC's for Store No.'s 4279, 4301, 4303 and 4307-4309 to check for lease rejection damages.
	Jacobsen, Robin A.	12/1/2009	2.90	320.00	928.00	Update claims waterfall for best case/worst case scenarios based upon recent responses filed.
	Jacobsen, Robin A.	12/1/2009	1.80	320.00	576.00	Continue to update claims waterfall for best case/worst case scenarios based upon recent responses filed.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	12/2/2009	2.90	210.00	609.00	Analyze administrative real property lease claims: Faber Bros Inc. - CWC Capital Asset Management LLC.
	Black, David J	12/2/2009	2.70	210.00	567.00	Analyze administrative real property lease claims: First Berkshire Properties LLC - Deno Dikeou.
	Black, David J	12/2/2009	2.40	210.00	504.00	Analyze administrative real property lease claims: 1251 Fourth Street Investors LLC - GA Lakewood LLC.
	Crockett, Jason N.	12/2/2009	0.80	330.00	264.00	Review and update claims waterfall analysis.
	Crockett, Jason N.	12/2/2009	0.50	330.00	165.00	Review and update claims waterfall bridge from previous version.
	Frisvold, Andrew M	12/2/2009	2.90	220.00	638.00	Analyze responses to omnibus objections.
	Frisvold, Andrew M	12/2/2009	1.60	220.00	352.00	Update adjourned claims analysis and update waterfall.
	Frisvold, Andrew M	12/2/2009	1.40	220.00	308.00	Review omnibus 58 and supporting exhibits.
	Grant, Meghan	12/2/2009	2.40	190.00	456.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4309, 4310, 4312, 4313, 4317, 4319-4321, 4323, 4324 and 4333.
	Grant, Meghan	12/2/2009	1.70	190.00	323.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4506-4508, 4510, 6022, 6030, 6044, 6049, 6051, 6053 and 6054.
	Grant, Meghan	12/2/2009	1.10	190.00	209.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6242, 6257, 6261, 6274, 6275, 6289, 6292, 6294, 6301, 6324, 6343, 6345 and 6348.
	Grant, Meghan	12/2/2009	1.00	190.00	190.00	Review and analyze RP POC's for Store No.'s 4506-4508, 4510, 6022, 6030, 6044, 6049, 6051, 6053, 6054, 6057, 6064, 6133, 6178, 6191, 6201, 6203, 6214 and 6232 to check for lease rejection damages.
	Grant, Meghan	12/2/2009	0.90	190.00	171.00	Search for and download the Docket containing rejection of store #4333 lease on the bankruptcy website.
	Grant, Meghan	12/2/2009	0.80	190.00	152.00	Review and analyze RP POC's for Store No.'s 6242, 6257, 6261, 6274, 6275, 6289, 6292, 6294, 6301, 6324, 6343, 6345 and 6348 to check for lease rejection damages.
	Grant, Meghan	12/2/2009	0.70	190.00	133.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 4336, 4338, 4501-4503 and 4505.
	Grant, Meghan	12/2/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6057, 6064, 6133, 6178, 6191, 6201, 6203, 6214 and 6232.
	Jacobsen, Robin A.	12/2/2009	2.90	320.00	928.00	Continue to update claims waterfall "bridge" to document and analyze changes by omni and class from 11/4 to 11/30 waterfalls.
	Jacobsen, Robin A.	12/2/2009	2.20	320.00	704.00	Update claims waterfall "bridge" to document and analyze changes by omni and class from 11/4 to 11/30 waterfalls.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	12/3/2009	3.20	210.00	672.00	Analyze administrative real property lease claims: CDB Falcon Sunland Plaza LP - National Retail Properties Inc.
	Black, David J	12/3/2009	2.80	210.00	588.00	Analyze administrative real property lease claims: International Speedway Square Ltd. - ADD Holdings LP.
	Black, David J	12/3/2009	0.90	210.00	189.00	Review order partially sustaining omnibus objection #'s 48, 49 & 50.
	Black, David J	12/3/2009	0.70	210.00	147.00	Update claims database per Monster LLC stipulation.
	Black, David J	12/3/2009	0.40	210.00	84.00	Update claims database per supplemental omnibus #47 order.
	Crockett, Jason N.	12/3/2009	0.70	330.00	231.00	Review setoff opinion.
	Frisvold, Andrew M	12/3/2009	2.70	220.00	594.00	Analyze recent responses to omnibus objections.
	Grant, Meghan	12/3/2009	1.70	190.00	323.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6417, 6438, 6464, 6467, 6478, 6480, 6492, 6500, 6502, 6504, 6507, 6510, 6548, 6552-6554, 6558 and 6561.
	Grant, Meghan	12/3/2009	1.60	190.00	304.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6355, 6357, 6359-6361, 6364-6366, 6372-6374, 6377, 6379, 6381, 6385, 6399 and 6416.
	Grant, Meghan	12/3/2009	1.40	190.00	266.00	Review and analyze RP POC's for Store No.'s 6417, 6438, 6464, 6467, 6478, 6480, 6492, 6500, 6502, 6504, 6507, 6510, 6548, 6552-6554, 6558 and 6561 to check for lease rejection damages.
	Grant, Meghan	12/3/2009	1.10	190.00	209.00	Review and analyze RP POC's for Store No.'s 6355, 6357, 6359-6361, 6364-6366, 6372-6374, 6377, 6379, 6381, 6385, 6399 and 6416 to check for lease rejection damages.
	Grant, Meghan	12/3/2009	0.90	190.00	171.00	Review and analyze RP POC's for Store No.'s 6562, 6564, 6566, 6580, 6589, 6597, 6605, 6608, 6609, 6619, 6620, 6624, 6625, 6636, 6655, 6703, 6719, 6729 and 6791 to check for lease rejection damages.
	Grant, Meghan	12/3/2009	0.70	190.00	133.00	Analyze and create schedule for Docket #5962 - Settlement and stipulation between the Debtors and Monster, LLC.
	Grant, Meghan	12/3/2009	0.60	190.00	114.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6562, 6564, 6566 and 6580.
	Atkinson, Michael L.	12/4/2009	2.40	470.00	1,128.00	Review and revise claims waterfall re: omnibus objections, proposed objections, etc.
	Black, David J	12/4/2009	4.00	210.00	840.00	Update claims database per order partially sustaining omnibus objection #'s 48, 49 & 50.
	Black, David J	12/4/2009	2.40	210.00	504.00	Analyze administrative real property claim claims: Schiffman Circuit Props - CIM/Birch St. Inc.
	Crockett, Jason N.	12/4/2009	0.90	330.00	297.00	Review claims related docket filings and withdrawals. Update analyses.
	Frisvold, Andrew M	12/4/2009	2.40	220.00	528.00	Update adjourned claims analysis.

Circuit City Stores, Inc.

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For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Frisvold, Andrew M	12/4/2009	1.80	220.00	396.00	Analyze omnibus objections and responses.
	Frisvold, Andrew M	12/4/2009	0.90	220.00	198.00	Review claims waterfall analysis.
	Grant, Meghan	12/4/2009	1.90	190.00	361.00	Create schedule of responses to Omni's #48-50 to determine the claims not adjourned.
	Grant, Meghan	12/4/2009	1.30	190.00	247.00	Update adjustments for 503(b)(9) claims with multiple objections.
	Grant, Meghan	12/4/2009	1.20	190.00	228.00	Create updated schedule of claims with multiple omnibus objections.
	Grant, Meghan	12/4/2009	1.10	190.00	209.00	Update adjustments for secured and unsecured claims with multiple objections.
	Grant, Meghan	12/4/2009	1.00	190.00	190.00	Update adjustments for administrative and priority claims with multiple objections.
	Grant, Meghan	12/4/2009	0.80	190.00	152.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6589, 6597, 6605, 6608, 6609, 6619 and 6620.
	Grant, Meghan	12/4/2009	0.60	190.00	114.00	Review and Analyze Docket #5963 - Memorandum Opinion pertaining to Omnibus Order # 48-50.
	Grant, Meghan	12/4/2009	0.40	190.00	76.00	Review and Analyze Docket #5964 - Order on Debtors' 48-50 Omnibus Objections.
	Grant, Meghan	12/4/2009	0.20	190.00	38.00	Update Omnibus #49 response schedule for multiple Vonwin claims.
	Jacobsen, Robin A.	12/4/2009	3.60	320.00	1,152.00	Update Summary of Reduction of Claims and claims waterfall for: Toshiba claim withdrawals, Orders on omnibus objection #'s 48, 49, and 50, Supplemental Order on omni #47, and settlement with Monster.
	Jacobsen, Robin A.	12/4/2009	2.10	320.00	672.00	Review docket for 12/3; download and review pleadings; review memorandum opinion re: receivables set-off; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	12/4/2009	1.60	320.00	512.00	Continue to update Summary of Reduction of Claims and claims waterfall for: Toshiba claim withdrawals, Orders on omnibus objection #'s 48, 49, and 50, Supplemental Order on omni #47, and settlement with Monster.
	Black, David J	12/7/2009	3.90	210.00	819.00	Calculate filed and proposed claim amounts re: claims waterfall.
	Black, David J	12/7/2009	1.90	210.00	399.00	Verify omnibus order #42 entry into claims database.
	Crockett, Jason N.	12/7/2009	1.80	330.00	594.00	Review omnis 60-61, review schedule of future claims objections, remove claims subject to already filed omnis, and prepare updated summary of future objections.
	Crockett, Jason N.	12/7/2009	1.70	330.00	561.00	Assist in preparation of claims waterfall analysis.
	Crockett, Jason N.	12/7/2009	0.80	330.00	264.00	Review claims chart from hearing.
	Crockett, Jason N.	12/7/2009	0.70	330.00	231.00	Prepare updates to claims waterfall analysis.
	Crockett, Jason N.	12/7/2009	0.60	330.00	198.00	Review claims waterfall and discuss with R. Jacobsen.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	12/7/2009	1.60	190.00	304.00	Compare lease rejection damage calculations with claim amounts in the database.
	Grant, Meghan	12/7/2009	1.30	190.00	247.00	Analyze Debtors future objections to find claims that were adjourned by previous omnibus objections.
	Grant, Meghan	12/7/2009	1.10	190.00	209.00	Analyze claims whose lease rejection damages have been calculated but are marked as Amended in the claims database.
	Grant, Meghan	12/7/2009	0.90	190.00	171.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6624, 6625, 6636, 6655, 6703, 6719, 6729 and 6791.
	Grant, Meghan	12/7/2009	0.90	190.00	171.00	Calculate Damage Rejection claim discrepancies and reconcile total Claim amounts for Store No.'s 6802, 6861, 6988, 6989, 9039, 9101, 9103 and 9180.
	Grant, Meghan	12/7/2009	0.80	190.00	152.00	Create schedule of all lease rejection damage calculations and reconciliations.
	Grant, Meghan	12/7/2009	0.50	190.00	95.00	Review and analyze RP POC's for Store No.'s 6802, 6861, 6988, 6989, 9039, 9101, 9103 and 9180 to check for lease rejection damages.
	Grant, Meghan	12/7/2009	0.40	190.00	76.00	Analyze claims whose lease rejection damages have been calculated and are objected to by an Omni.
	Grant, Meghan	12/7/2009	0.40	190.00	76.00	Analyze claims whose lease rejection damages have been calculated and are marked as reclassified or reduced in the claims database.
	Grant, Meghan	12/7/2009	0.30	190.00	57.00	Create schedule of claims withdrawn by the creditors and compare to Debtors' future objections.
	Jacobsen, Robin A.	12/7/2009	3.60	320.00	1,152.00	Continue to update Summary of Reduction of Claims and claims waterfall for: Toshiba claim withdrawals, Orders on omnibus objection #'s 48, 49, and 50, Supplemental Order on omni #47, and settlement with Monster.
	Jacobsen, Robin A.	12/7/2009	3.10	320.00	992.00	Review charts of taxing authorities' objection to plan, provided by counsel PSZJ; compare to waterfall and verify database.
	Atkinson, Michael L.	12/8/2009	2.20	470.00	1,034.00	Review and analyze pending claims objections and waterfall details.
	Crockett, Jason N.	12/8/2009	1.20	330.00	396.00	Review claims waterfall and detail of future claims objections.
	Crockett, Jason N.	12/8/2009	0.90	330.00	297.00	Review of listing of plan objections filed by taxing authorities and comparison to secured claims population.
	Crockett, Jason N.	12/8/2009	0.40	330.00	132.00	Prepare correspondence related to claimant objections and discuss with R. Jacobsen.
	Frisvold, Andrew M	12/8/2009	2.20	220.00	484.00	Review and analyze responses to omnibus objections.
	Frisvold, Andrew M	12/8/2009	1.80	220.00	396.00	Update adjourned claims analysis.
	Frisvold, Andrew M	12/8/2009	1.60	220.00	352.00	Review and update waterfall.
	Grant, Meghan	12/8/2009	2.10	190.00	399.00	Create schedule of Debtors' future objections and all claims objected to by an Omnibus Objection.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	12/8/2009	1.50	190.00	285.00	Analyze claims objected to in Omnibus #48-52 and update Debtors' future objections.
	Grant, Meghan	12/8/2009	1.40	190.00	266.00	Create schedule of administrative, 503(b)(9) and secured claims with objections filed and adjourned; analyze to identify claims with the largest possible reductions in claim amount.
	Grant, Meghan	12/8/2009	1.20	190.00	228.00	Analyze claims recently settled by a settlement agreement and stipulation; update Debtors' future objections.
	Grant, Meghan	12/8/2009	1.00	190.00	190.00	Create schedule of administrative, 503(b)(9) and secured claims that Protiviti believes will be objected to in the future; analyze to identify claims with the largest possible reductions in claim amount.
	Grant, Meghan	12/8/2009	0.90	190.00	171.00	Reconcile Debtors' future objections larger than \$200,000 with claims database for administrative, 503(b)(9) and Secured claims.
	Grant, Meghan	12/8/2009	0.50	190.00	95.00	Analyze schedule of administrative, 503(b)(9) and secured claims that the Debtor believes will be objected to in the future to identify claims with the largest possible reductions in claim amount.
	Jacobsen, Robin A.	12/8/2009	3.90	320.00	1,248.00	Continue to prepare register from bottom-up for secured claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/8/2009	3.80	320.00	1,216.00	Prepare register from bottom-up for secured claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Black, David J	12/9/2009	3.20	210.00	672.00	Analyze administrative real property lease claims: Archon Group LP - Wayne VF LLC.
	Black, David J	12/9/2009	1.90	210.00	399.00	Add newly filed claims to database and analyze: #'s 14748-14766.
	Black, David J	12/9/2009	1.80	210.00	378.00	Analyze administrative real property lease claims: Ventura in Manhattan Inc - AmCap Arborland LLC.
	Black, David J	12/9/2009	0.40	210.00	84.00	Update claims database per withdraw of Toshiba claims.
	Crockett, Jason N.	12/9/2009	2.50	330.00	825.00	Assist in claims review and preparation of claims reports for committee.
	Frisvold, Andrew M	12/9/2009	3.20	220.00	704.00	Update adjourned claims analysis.
	Frisvold, Andrew M	12/9/2009	2.50	220.00	550.00	Analyze responses to omni 56 and 58.
	Frisvold, Andrew M	12/9/2009	1.70	220.00	374.00	Analyze Panasonic's 503b9 claim and response to objection.
	Frisvold, Andrew M	12/9/2009	1.60	220.00	352.00	Review claim settlement agreements and remove claimants from adjourned claims analysis.
	Frisvold, Andrew M	12/9/2009	0.40	220.00	88.00	Review docket for recent claim responses.
	Grant, Meghan	12/9/2009	2.00	190.00	380.00	Reconcile Omnibus Response Schedule with Docket #5623 - VII. Omnibus Claim Objections Status Conference Matters.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	12/9/2009	1.60	190.00	304.00	Reconcile Omnibus Response Schedule with Docket #5408 - VII. Omnibus Claim Objections Status Conference Matters.
	Grant, Meghan	12/9/2009	1.50	190.00	285.00	Review and analyze claims within the fifty largest reduction amounts that have multiple omnibus objections; update schedule for discrepancies.
	Grant, Meghan	12/9/2009	1.50	190.00	285.00	Analyze largest fifty claim reduction amounts and remove all claims being captured in the claims waterfall.
	Grant, Meghan	12/9/2009	1.00	190.00	190.00	Create schedule of the fifty largest claim reduction amounts not yet ruled on.
	Grant, Meghan	12/9/2009	0.60	190.00	114.00	Download responses filed between 11/29/09 - 12/09/09 and update Responses with no Order schedule.
	Jacobsen, Robin A.	12/9/2009	3.60	320.00	1,152.00	Continue to prepare register from bottom-up for secured claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/9/2009	1.20	320.00	384.00	Review and revise schedule of top 50 claims to be resolved (secured, 503b9 and admin); meet with J. Crockett and M. Atkinson re: same.
	Black, David J	12/10/2009	3.50	210.00	735.00	Analyze administrative real property lease claims: Greece Ridge LLC - Ricmac Equities Corporation.
	Black, David J	12/10/2009	2.90	210.00	609.00	Analyze administrative real property lease claims: DDR Arrowhead Crossing, LLC - Uncommon Ltd.
	Black, David J	12/10/2009	0.90	210.00	189.00	Update claims database per omnibus objection #63.
	Black, David J	12/10/2009	0.30	210.00	63.00	Update claims database per omnibus objection #62.
	Crockett, Jason N.	12/10/2009	1.30	330.00	429.00	Review omnibus objections and claims status update.
	Frisvold, Andrew M	12/10/2009	3.30	220.00	726.00	Reconcile claims waterfall to bucket analysis and adjourned claims analysis.
	Frisvold, Andrew M	12/10/2009	1.80	220.00	396.00	Review and update claims waterfall.
	Frisvold, Andrew M	12/10/2009	1.60	220.00	352.00	Analyze claim responses re: off set issues.
	Frisvold, Andrew M	12/10/2009	1.20	220.00	264.00	Review and update adjourned claims analysis.
	Grant, Meghan	12/10/2009	2.30	190.00	437.00	Update schedule of largest fifty claim reduction amounts to include the basis for the objection and any objection notes, for claims filed or continued by an Omnibus Objection.
	Grant, Meghan	12/10/2009	1.70	190.00	323.00	Update schedule of largest fifty claim reduction amounts to include the basis for the objection and any objection notes, for claims identified by Protiviti.
	Grant, Meghan	12/10/2009	1.60	190.00	304.00	Update schedule of largest fifty claim reduction amounts to include the basis for the objection and any objection notes, for claims identified in Debtors' future objections.
	Grant, Meghan	12/10/2009	1.40	190.00	266.00	Reconcile claims in the schedule of largest fifty claim reduction amounts with multiple objections schedule; update for discrepancies.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	12/10/2009	3.70	320.00	1,184.00	Continue to prepare claims register from bottom-up for 503(b)(9) and admin claims, and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/10/2009	2.20	320.00	704.00	Prepare claims register from bottom-up for 503(b)(9) and admin claims, and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Black, David J	12/11/2009	2.10	210.00	441.00	Analyze claims of Madcow International Group Ltd.
	Black, David J	12/11/2009	1.90	210.00	399.00	Prepare for and meet with R. Jacobsen re: claims waterfall best/worst case scenarios.
	Black, David J	12/11/2009	1.90	210.00	399.00	Prepare summary report of changes to claims database using audit log.
	Black, David J	12/11/2009	1.60	210.00	336.00	Download newly filed claims and add to claims database.
	Frisvold, Andrew M	12/11/2009	2.40	220.00	528.00	Update adjourned claims analysis.
	Grant, Meghan	12/11/2009	1.50	190.00	285.00	Calculate Rejection Damage claim discrepancies and reconcile total Claim amounts for POCs #14103, 11899, 12610, 9643 and 13563.
	Grant, Meghan	12/11/2009	1.20	190.00	228.00	Analyze all Diversified Developers Realty claims filed on 6/19/09 to match correct lease calculations exhibits with correct claim number.
	Grant, Meghan	12/11/2009	1.20	190.00	228.00	Reconcile Omnibus Response Schedule with Docket #5839 - VII. Omnibus Claim Objections Status Conference Matters
	Grant, Meghan	12/11/2009	1.10	190.00	209.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc on 10/4, 10/9 and 12/4.
	Grant, Meghan	12/11/2009	0.90	190.00	171.00	Search KCC Website for proofs of claims filed for Circuit City Purchasing Company.
	Grant, Meghan	12/11/2009	0.60	190.00	114.00	Update Claim Settlement binder and Document Control database for Dockets #3504, 5210, 5601, 5827, 5903, 5954, 5948, 5793 and 5962.
	Grant, Meghan	12/11/2009	0.40	190.00	76.00	Update Omnibus Order binders and Document Control database for Orders on Omnibus Objections #'s 48, 49 and 50 and Supplemental Order on Omnibus Objection #47.
	Grant, Meghan	12/11/2009	0.30	190.00	57.00	Update Omnibus Objection binders and Document Control database for Omnibus #60 and 61 Objections.
	Jacobsen, Robin A.	12/11/2009	3.10	320.00	992.00	Continue to prepare claims register from bottom-up for 503(b)(9) claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/11/2009	1.30	320.00	416.00	Continue to prepare claims register from bottom-up for 503(b)(9) claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/11/2009	0.80	320.00	256.00	Conversation with D. Black re: updates to waterfall for next presentation.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	12/14/2009	3.90	210.00	819.00	Analyze administrative real property lease claims: TSA Stores Inc. - M&T Trust Co.
	Black, David J	12/14/2009	1.40	210.00	294.00	Analyze newly filed claims #'s 14767-14774.
	Black, David J	12/14/2009	1.00	210.00	210.00	Update claims database per omnibus order #'s 55 & 58.
	Black, David J	12/14/2009	0.90	210.00	189.00	Update claims database per omnibus order #'s 53 & 54.
	Black, David J	12/14/2009	0.80	210.00	168.00	Update claims database per omnibus objection #64.
	Grant, Meghan	12/14/2009	2.70	190.00	513.00	Calculate Rejection Damage claim discrepancies and reconcile total Claim amounts for POCs #14104, 14647, 12612, 12057, 11929, 11772, 6334, 14648 and 11240.
	Grant, Meghan	12/14/2009	2.00	190.00	380.00	Update schedule of Lease Rejection Damages and Reconciliations to include total Unsecured claim amount filed, total administrative claim amount filed, and total claim amount filed for each claim analyzed.
	Grant, Meghan	12/14/2009	1.40	190.00	266.00	Update schedule of Lease Rejection Damages and Reconciliations compared with the database for newly calculated damages.
	Grant, Meghan	12/14/2009	1.40	190.00	266.00	Analyze claims in the schedule of Lease Rejection Damages and Reconciliations that are now marked as Duplicates in the database.
	Jacobsen, Robin A.	12/14/2009	4.00	320.00	1,280.00	Continue to prepare claims register from bottom-up for 503(b)(9) claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/14/2009	2.70	320.00	864.00	Continue to prepare claims register from bottom-up for 503(b)(9) claims and tie to waterfall for future objections.
	Jacobsen, Robin A.	12/14/2009	2.30	320.00	736.00	Continue to prepare claims register from bottom-up for 503(b)(9) claims and tie to waterfall based upon analysis of responses.
	Atkinson, Michael L.	12/15/2009	3.10	470.00	1,457.00	Review and analyze current waterfall claims analysis, payout scenarios & distribution details, and supporting documentation; discuss w/ counsel.
	Black, David J	12/15/2009	3.70	210.00	777.00	Reconcile omnibus order #'s 53-56 to claims database.
	Black, David J	12/15/2009	2.00	210.00	420.00	Update claims database per omnibus order #56.
	Black, David J	12/15/2009	0.80	210.00	168.00	Update claims database per omnibus order #59.
	Black, David J	12/15/2009	0.50	210.00	105.00	Update claims database per omnibus order #57.
	Crockett, Jason N.	12/15/2009	0.90	330.00	297.00	Review current status of claims analyses and reports.
	Grant, Meghan	12/15/2009	2.50	190.00	475.00	Analyze claims in the schedule of Lease Rejection Damages and Reconciliations that are now marked as Amended in the database.
	Grant, Meghan	12/15/2009	2.30	190.00	437.00	Calculate Rejection Damage claim discrepancies and reconcile total Claim amounts for POCs #14599, 14606, 14608, 14613, 14614, 14615, 14616 and 14617.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	12/15/2009	0.80	190.00	152.00	Calculate Rejection Damage claim discrepancies and reconcile total Claim amounts for POCs #14656, 14658, 14696, 14697, 14704 and 14742.
	Grant, Meghan	12/15/2009	0.70	190.00	133.00	Update schedule of Lease Rejection Damages and Reconciliations for discrepancies found in newly amended claims.
	Jacobsen, Robin A.	12/15/2009	3.80	320.00	1,216.00	Continue to prepare claims register from bottom-up for administrative claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/15/2009	3.50	320.00	1,120.00	Prepare claims register from bottom-up for administrative claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/15/2009	1.20	320.00	384.00	Meet with T. Strickler re: secured and 503(b)(9) claim schedules (bottom-up analysis); discuss verification procedures.
	Strickler, Timothy M.	12/15/2009	4.60	220.00	1,012.00	Review current status of secured claims and reconcile with waterfall analysis.
	Black, David J	12/16/2009	3.80	210.00	798.00	Analyze administrative real property lease claims: Trumbull Shopping Center No. 2 LLC - VNO TRU Dale Mabry LLC.
	Black, David J	12/16/2009	2.10	210.00	441.00	Create unique ID fields for administrative claims re: claims waterfall.
	Black, David J	12/16/2009	1.80	210.00	378.00	Reconcile omnibus order #57 to claims database.
	Crockett, Jason N.	12/16/2009	0.70	330.00	231.00	Review current claims waterfall analysis and other claims schedules.
	Crockett, Jason N.	12/16/2009	0.20	330.00	66.00	Prepare correspondence related to digital dropbox for transfer of information with Skadden.
	Grant, Meghan	12/16/2009	1.90	190.00	361.00	Analyze claims in the schedule of Lease Rejection Damages with unsecured filed amount discrepancies and make relevant adjustments.
	Grant, Meghan	12/16/2009	1.60	190.00	304.00	Update adjustments for secured, unsecured and 503(b)(9) claims with multiple objections.
	Grant, Meghan	12/16/2009	1.40	190.00	266.00	Create 12/16/09 schedule of claims with multiple omnibus objections.
	Grant, Meghan	12/16/2009	1.20	190.00	228.00	Download responses entered between 12/10/09 - 12/15/09 and update Responses with no Order schedule.
	Grant, Meghan	12/16/2009	1.10	190.00	209.00	Update adjustments for administrative and priority claims with multiple objections.
	Grant, Meghan	12/16/2009	1.00	190.00	190.00	Update schedule of Lease Rejection Damages and Reconciliations to include any discrepancies between the unsecured filed amount per lease rejection damage calculation compared to the claims database.
	Jacobsen, Robin A.	12/16/2009	3.80	320.00	1,216.00	Continue to prepare claims register from bottom-up for administrative claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	12/16/2009	3.50	320.00	1,120.00	Continue to prepare claims register from bottom-up for administrative claims and tie to waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Strickler, Timothy M.	12/16/2009	3.10	220.00	682.00	Review 503b9 claims and reconcile to waterfall claims analysis.
	Black, David J	12/17/2009	3.70	210.00	777.00	Update claim filed amounts and prepare detail schedule re: claims waterfall.
	Black, David J	12/17/2009	1.70	210.00	357.00	Prepare for and meet with M. Grant re: review real property lease claim damage discrepancies.
	Black, David J	12/17/2009	0.50	210.00	105.00	Analyze administrative real property lease claims: Cottonwood Corners Phase V LLC.
	Crockett, Jason N.	12/17/2009	2.20	330.00	726.00	Review proposed settlements and proposed course of action, compare figures to AR schedules and preference schedules.
	Grant, Meghan	12/17/2009	1.90	190.00	361.00	Make relevant adjustments to Lease rejection damages relating to Net book value.
	Grant, Meghan	12/17/2009	1.80	190.00	342.00	Update schedule of Lease Rejection Damages and Reconciliations to include any portion of the unsecured filed amount relating to Net book value.
	Grant, Meghan	12/17/2009	1.20	190.00	228.00	Analyze claims # 11990 and 13971 to decide what portions of each claim are duplicative; adjust claims database accordingly.
	Grant, Meghan	12/17/2009	1.10	190.00	209.00	Analyze claims # 13034 to decide what amount should be reclassified to Administrative; adjust claims database and schedule of Lease Rejection Damages accordingly.
	Grant, Meghan	12/17/2009	0.80	190.00	152.00	Update claims database for Real Property claims incorrectly marked as Amended by a claim with a different store number.
	Grant, Meghan	12/17/2009	0.70	190.00	133.00	Update Omnibus Objections Schedule for Omni Order #s 48-59 and Omni Objection #s 61-64.
	Grant, Meghan	12/17/2009	0.50	190.00	95.00	Download responses entered on 12/16/09 and update Responses with no Order schedule.
	Jacobsen, Robin A.	12/17/2009	3.30	320.00	1,056.00	Revise the claims register from bottom-up for administrative claims and tie to amended waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Jacobsen, Robin A.	12/17/2009	2.90	320.00	928.00	Revise the claims register from bottom-up for 503(b)(9) claims and tie to amended waterfall for amount disputed, sustained, and adjourned (best case, worst case, and conservative estimate).
	Black, David J	12/18/2009	3.30	210.00	693.00	Prepare filed claim amount variance schedule re: claims waterfall.
	Crockett, Jason N.	12/18/2009	2.10	330.00	693.00	Assist in preparation of analysis of claims on individual basis to reconcile with claims waterfall figures.
	Grant, Meghan	12/18/2009	1.20	190.00	228.00	Reconcile Omnibus #41 Order with claims database.
	Grant, Meghan	12/18/2009	0.90	190.00	171.00	Reconcile Omnibus #39 Order with claims database.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	12/18/2009	0.90	190.00	171.00	Reconcile Omnibus #40 Order with claims database.
	Grant, Meghan	12/18/2009	0.60	190.00	114.00	Reconcile Omnibus #38 Order with claims database.
	Jacobsen, Robin A.	12/18/2009	2.10	320.00	672.00	Review and update schedule of Top 50 100%-pay claims per request of counsel PSZJ.
	Jacobsen, Robin A.	12/18/2009	1.90	320.00	608.00	Prepare for and meet with J. Crockett re: bottom-up claims register analysis for 100%-pay claims and Top 50 claims analysis.
	Atkinson, Michael L.	12/21/2009	2.10	470.00	987.00	Review and analyze claims waterfall, supporting documentation, and future claims objection details.
	Atkinson, Michael L.	12/21/2009	1.80	470.00	846.00	Review and analyze largest unresolved claims & supporting documentation.
	Black, David J	12/21/2009	3.20	210.00	672.00	Update claims database per supplemental omnibus order #'s 48, 49 & 50.
	Black, David J	12/21/2009	1.80	210.00	378.00	Prepare summary schedule for proposed claim amounts re: claims waterfall.
	Black, David J	12/21/2009	0.90	210.00	189.00	Update claims database per supplemental omnibus order #27.
	Black, David J	12/21/2009	0.60	210.00	126.00	Review claim settlement of Checkpoint and related correspondence.
	Black, David J	12/21/2009	0.40	210.00	84.00	Update claims database per supplemental omnibus order #9.
	Crockett, Jason N.	12/21/2009	0.90	330.00	297.00	Review debtors' motion for summary judgment.
	Crockett, Jason N.	12/21/2009	0.60	330.00	198.00	Review Checkpoint proposed settlement. Review claims objection with respect to claim #915 and prepare correspondence.
	Grant, Meghan	12/21/2009	2.60	190.00	494.00	Reconcile Omnibus #42 Order with claims database.
	Grant, Meghan	12/21/2009	1.10	190.00	209.00	Reconcile Omnibus #43 Order with claims database.
	Grant, Meghan	12/21/2009	1.00	190.00	190.00	Create schedule of Settlement Agreement and Stipulation between The Debtors and Checkpoint Systems, Inc to resolve Claim #s 915 and 4433.
	Grant, Meghan	12/21/2009	0.80	190.00	152.00	Reconcile Omnibus #45 Order with claims database.
	Grant, Meghan	12/21/2009	0.70	190.00	133.00	Reconcile Omnibus #44 Order with claims database.
	Grant, Meghan	12/21/2009	0.60	190.00	114.00	Download Supplemental Omnibus Objection Orders filed 12/18/09 and update Omnibus Objections Chart.
	Grant, Meghan	12/21/2009	0.40	190.00	76.00	Reconcile Omnibus #47 Order with claims database.
	Grant, Meghan	12/21/2009	0.40	190.00	76.00	Reconcile Omnibus #46 Order with claims database.
	Grant, Meghan	12/21/2009	0.40	190.00	76.00	Download responses entered between 12/18/09 - 12/20/09 and update Responses with no Order schedule.
	Black, David J	12/22/2009	3.20	210.00	672.00	Identify duplicate claims for administrative rent and related lease charges.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	12/22/2009	2.50	210.00	525.00	Prepare schedule of objections withdrawn by debtor.
	Black, David J	12/22/2009	1.50	210.00	315.00	Update claims database per withdrawal of claim and stipulation of Deon E. Huff.
	Crockett, Jason N.	12/22/2009	2.10	330.00	693.00	Review of proposed AR, claims, and preference settlements and prepare summary of recommendations.
	Grant, Meghan	12/22/2009	1.60	190.00	304.00	Reconcile Lease Rejection Damage Adjustments with claims database.
	Grant, Meghan	12/22/2009	1.30	190.00	247.00	Update Protiviti Unsecured amount in the claims database for RP lease rejection damage claims whose store number is between 3106-4508.
	Grant, Meghan	12/22/2009	1.20	190.00	228.00	Update Protiviti Unsecured amount in the claims database for RP lease rejection damage claims whose store number is between 34-2002.
	Grant, Meghan	12/22/2009	1.20	190.00	228.00	Update Protiviti Unsecured amount in the claims database for RP lease rejection damage claims whose store number is between 6053-6988.
	Grant, Meghan	12/22/2009	0.90	190.00	171.00	Update claims database to remove Status and Substatus from claims withdrawn from Omnibus Objection #31.
	Grant, Meghan	12/22/2009	0.50	190.00	95.00	Update Claim Withdrawals binder and Document Control database for Dockets #5973 and 5979.
	Grant, Meghan	12/22/2009	0.20	190.00	38.00	Download responses entered between 12/21/09 - 12/22/09 and update Responses with no Order schedule.
	Grant, Meghan	12/22/2009	0.20	190.00	38.00	Analyze and create schedule for Docket #6183 - Settlement and stipulation between the Debtors and Deon E Huff.
	Black, David J	12/23/2009	3.90	210.00	819.00	Prepare and analyze administrative real property lease claims: Gravois Bluffs LLC - Norwalk Plaza Partners.
	Crockett, Jason N.	12/24/2009	1.10	330.00	363.00	Prepare listing of 50 largest 100% pay claims currently unresolved.
	Atkinson, Michael L.	12/28/2009	2.20	470.00	1,034.00	Review and analyze claims withdrawals & current waterfall.
	Crockett, Jason N.	12/28/2009	0.40	330.00	132.00	Review Henrico claim withdrawals.
	Black, David J	12/29/2009	3.20	210.00	672.00	Analyze administrative real property lease claims: Desert Home Communities of Oklahoma - Drexel Delaware Trust.
	Black, David J	12/29/2009	2.80	210.00	588.00	Analyze administrative real property lease claims: Lakewood Mall Shopping Center Company - Shoppes at River Crossing LLC.
	Black, David J	12/29/2009	2.00	210.00	420.00	Analyze administrative real property lease claims: Thoroughbred Village - Sierra Lakes Marketplace LLC.
	Crockett, Jason N.	12/29/2009	0.50	330.00	165.00	Review docket items and claims withdrawals for Toshiba.
	Frisvold, Andrew M	12/29/2009	2.40	220.00	528.00	Update adjourned claims analysis.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	12/30/2009	1.90	210.00	399.00	Analyze administrative real property lease claims: Dicks Sporting Goods Inc. - WRI Seminole Marketplace, LLC.
	Black, David J	12/30/2009	1.60	210.00	336.00	Update claims database per withdrawal of claims filed by Toshiba America & Henrico County, VA.
	Black, David J	12/30/2009	1.20	210.00	252.00	Update claims database per stipulation of Twentieth Century Fox.
	Jacobsen, Robin A.	12/30/2009	1.10	320.00	352.00	Update summary of reduction of claims for Omnibus Objection #63.
	Jacobsen, Robin A.	12/30/2009	1.10	320.00	352.00	Update summary of reduction of claims for Omnibus Order #55.
	Jacobsen, Robin A.	12/30/2009	1.00	320.00	320.00	Update summary of reduction of claims for Omnibus Order #54.
	Jacobsen, Robin A.	12/30/2009	0.90	320.00	288.00	Update summary of reduction of claims for Omnibus Order #53.
	Jacobsen, Robin A.	12/30/2009	0.80	320.00	256.00	Update summary of reduction of claims for Omnibus Objection #64.
	Jacobsen, Robin A.	12/30/2009	0.70	320.00	224.00	Update summary of reduction of claims for Omnibus Objection #62.
	Jacobsen, Robin A.	12/30/2009	0.70	320.00	224.00	Update summary of reduction of claims for Omnibus Order #33 re: settlement with San Angelo.
	Jacobsen, Robin A.	12/30/2009	0.70	320.00	224.00	Update summary of reduction of claims for Omnibus Order #56.
	Jacobsen, Robin A.	12/30/2009	0.70	320.00	224.00	Update summary of reduction of claims for Supplemental Order on Omni #8.
	Black, David J	12/31/2009	3.40	210.00	714.00	Analyze administrative real property lease claims: Mall of Louisiana Land LP - Chicago Title Land Trust Company.
	Black, David J	12/31/2009	2.60	210.00	546.00	Analyze administrative real property lease claims: CT Retail Properties Finance V LLC - Parker Bullseye LLC.
	Black, David J	12/31/2009	2.00	210.00	420.00	Analyze administrative real property lease claims: Centro Properties Group t/a Memphis Commons - Geenen Dekock Properties LLC.
	Atkinson, Michael L.	1/4/2010	0.70	530.00	371.00	Review and analyze updated claims schedules.
	Black, David J	1/4/2010	3.70	220.00	814.00	Analyze administrative real property lease claims: Centro Properties Group - Torrington Triplets LLC.
	Black, David J	1/4/2010	2.10	220.00	462.00	Add newly filed claims to database: #'s 14775-14783.
	Black, David J	1/4/2010	0.80	220.00	176.00	Prepare for and meet with R. Jacobsen and M. Grant re: claims waterfall and top 50 payout claims.
	Black, David J	1/4/2010	0.60	220.00	132.00	Update claims database per stipulation and settlement agreement of Checkpoint Systems, Inc.
	Black, David J	1/4/2010	0.20	220.00	44.00	Update claims database per withdrawals of claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	1/4/2010	0.60	350.00	210.00	Discussion of and assistance in preparation of updated claims schedules.
	Frisvold, Andrew M	1/4/2010	3.10	230.00	713.00	Update analysis of omnibus #56.
	Frisvold, Andrew M	1/4/2010	2.70	230.00	621.00	Reconcile adjourned claims analysis with waterfall.
	Frisvold, Andrew M	1/4/2010	1.40	230.00	322.00	Review recent responses to claim objections.
	Frisvold, Andrew M	1/4/2010	0.90	230.00	207.00	Review updated waterfall.
	Grant, Meghan	1/4/2010	2.50	200.00	500.00	Update schedule of the fifty largest claim reduction amounts not yet ruled on for recently filed Orders on Omnibus Objections.
	Grant, Meghan	1/4/2010	1.90	200.00	380.00	Create e-mail highlighting dockets filed between 12/1/09 and 1/3/10 that will affect cash.
	Grant, Meghan	1/4/2010	1.30	200.00	260.00	Update schedule of the fifty largest claim reduction amounts not yet ruled on for recently filed Omnibus Objections.
	Grant, Meghan	1/4/2010	1.20	200.00	240.00	Review and analyze dockets filed between 12/12/09 and 1/3/10.
	Grant, Meghan	1/4/2010	0.70	200.00	140.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc and Circuit City West Coast between 12/18/09 - 12/28/09.
	Grant, Meghan	1/4/2010	0.40	200.00	80.00	Create 1/5/10 schedule of 503(b)(9) claims with multiple omnibus objections.
	Jacobsen, Robin A.	1/4/2010	1.90	340.00	646.00	Update summary of reduction of claims for Order on Omnibus Objection #59.
	Jacobsen, Robin A.	1/4/2010	1.40	340.00	476.00	Meet with A. Frisvold re: review and update response schedule (re: creditors responding to omnibus objections) for presentation on 1/8/10.
	Jacobsen, Robin A.	1/4/2010	1.30	340.00	442.00	Update summary of reduction of claims for Order on Omnibus Objection #58.
	Jacobsen, Robin A.	1/4/2010	0.90	340.00	306.00	Continue to update summary of reduction of claims for Order on Omnibus Objection #56.
	Jacobsen, Robin A.	1/4/2010	0.70	340.00	238.00	Update summary of reduction of claims for Order on Omnibus Objection #57.
	Atkinson, Michael L.	1/5/2010	0.20	530.00	106.00	Review and analyze claims schedules & discuss w/ J Crockett.
	Black, David J	1/5/2010	2.40	220.00	528.00	Prepare updated net and proposed claim amounts report re: claims waterfall.
	Black, David J	1/5/2010	1.60	220.00	352.00	Prepare updated filed claim amounts report re: claims waterfall.
	Black, David J	1/5/2010	1.40	220.00	308.00	Analyze claims database audit log entries re: bottom up listing claims report.
	Black, David J	1/5/2010	1.30	220.00	286.00	Prepare schedules of withdrawn and scheduled unmatched claims re: claims waterfall.
	Black, David J	1/5/2010	0.70	220.00	154.00	Calculate prior waterfall variance: 503(b)(9) and administrative claims.
	Crockett, Jason N.	1/5/2010	0.70	350.00	245.00	Discuss claims schedules with staff for next update.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Frisvold, Andrew M	1/5/2010	3.40	230.00	782.00	Prepare analysis of potential improvements re: adjourned claims.
	Frisvold, Andrew M	1/5/2010	2.30	230.00	529.00	Review recent responses to claim objections.
	Frisvold, Andrew M	1/5/2010	1.40	230.00	322.00	Update notes to adjourned claims analyses.
	Grant, Meghan	1/5/2010	2.10	200.00	420.00	Create schedule of filed/continued claims that can improve the current conservative estimate in the Claims Waterfall.
	Grant, Meghan	1/5/2010	1.70	200.00	340.00	Create schedule of Debtors' Future Objections that can improve the current conservative estimate in the Claims Waterfall.
	Grant, Meghan	1/5/2010	1.60	200.00	320.00	Create schedule of future objections identified by Protiviti that can improve the current conservative estimate in the Claims Waterfall.
	Grant, Meghan	1/5/2010	1.20	200.00	240.00	Review and analyze schedule of the fifty largest claim reduction amounts not yet ruled on for recently continued claims.
	Grant, Meghan	1/5/2010	1.20	200.00	240.00	Create 1/5/10 schedule of administrative, secured, priority and unsecured claims with multiple omnibus objections.
	Grant, Meghan	1/5/2010	1.00	200.00	200.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Jacobsen, Robin A.	1/5/2010	2.00	340.00	680.00	Prepare schedule of claim stipulations and settlements and update claims waterfall as required.
	Jacobsen, Robin A.	1/5/2010	1.80	340.00	612.00	Prepare schedule of withdrawn claims and update claims waterfall as required.
	Jacobsen, Robin A.	1/5/2010	1.20	340.00	408.00	Update summary of reduction of claims for Supplemental Order on Omnibus Objection #48.
	Jacobsen, Robin A.	1/5/2010	1.10	340.00	374.00	Prepare schedule of multiple objections to claims and necessary adjustments to be made to waterfall; update claims waterfall as required.
	Jacobsen, Robin A.	1/5/2010	0.70	340.00	238.00	Review debtors' Motion for Summary Judgment on omnibus objections 19 and 33; order pending.
	Jacobsen, Robin A.	1/5/2010	0.50	340.00	170.00	Discussion with D. Black re: update schedule of claims for bottom-up analysis.
	Jacobsen, Robin A.	1/5/2010	0.40	340.00	136.00	Update summary of reduction of claims for Supplemental Order on Omnibus Objection #27.
	Jacobsen, Robin A.	1/5/2010	0.40	340.00	136.00	Update summary of reduction of claims for Supplemental Order on Omnibus Objection #50.
	Jacobsen, Robin A.	1/5/2010	0.30	340.00	102.00	Prepare schedule of claim filed amount by class and update claims waterfall as required.
	Jacobsen, Robin A.	1/5/2010	0.20	340.00	68.00	Update summary of reduction of claims for Supplemental Order on Omnibus Objection #49.
	Jacobsen, Robin A.	1/5/2010	0.20	340.00	68.00	Prepare schedule of scheduled amounts not matched to claims, and update claims waterfall as required.
	Jacobsen, Robin A.	1/5/2010	0.20	340.00	68.00	Update summary of reduction of claims for Order on Omnibus Objection #61.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	1/6/2010	1.20	530.00	636.00	Review and analyze largest outstanding claim details and supporting documentation.
	Atkinson, Michael L.	1/6/2010	1.10	530.00	583.00	Review and analyze proposed claims objections.
	Atkinson, Michael L.	1/6/2010	0.30	530.00	159.00	Review and analyze current claims analysis.
	Black, David J	1/6/2010	3.10	220.00	682.00	Calculate prior waterfall variance: secured, priority and unsecured filed amounts, and related summary reconciliation.
	Black, David J	1/6/2010	2.50	220.00	550.00	Prepared reconciliation detail report for omnibus objection #6 re: claims waterfall.
	Black, David J	1/6/2010	1.90	220.00	418.00	Calculate prior waterfall variance: proposed amounts and related reconciliations.
	Crockett, Jason N.	1/6/2010	2.00	350.00	700.00	Review detailed claims from bottom up with M. Grant and develop listing of 50 largest potential claims improvements.
	Crockett, Jason N.	1/6/2010	1.60	350.00	560.00	Prepare updated list of future claims objections.
	Crockett, Jason N.	1/6/2010	0.80	350.00	280.00	Review 10 largest outstanding claims in detail and review of summary schedules related thereto.
	Frisvold, Andrew M	1/6/2010	3.60	230.00	828.00	Reconcile waterfall to adjourned claims analysis.
	Frisvold, Andrew M	1/6/2010	2.40	230.00	552.00	Update memo re: adjourned claims.
	Grant, Meghan	1/6/2010	2.60	200.00	520.00	Research and compile the history of the Top 10 claims that can improve the current conservative estimate.
	Grant, Meghan	1/6/2010	2.10	200.00	420.00	Create schedule of the Largest Fifty Debtors' future objections, Protiviti future objections and filed/continued claims that can improve the current conservative estimate.
	Grant, Meghan	1/6/2010	1.40	200.00	280.00	Reconcile Largest Fifty claims that can improve the current conservative estimate with the claims database.
	Grant, Meghan	1/6/2010	1.10	200.00	220.00	Create schedule of Largest Ten claims that can improve the current conservative estimate not including Reclamation Claims.
	Grant, Meghan	1/6/2010	1.00	200.00	200.00	Update Debtors' Future Objections list for Omnibus Objections 62-64.
	Jacobsen, Robin A.	1/6/2010	3.60	340.00	1,224.00	Prepare bridge analysis for the two claims waterfall schedules dated 12/2/09 and 1/5/10.
	Jacobsen, Robin A.	1/6/2010	3.10	340.00	1,054.00	Update schedule of responses to omnibus objections for best case, worst case, and conservative estimate; update claims waterfall as required.
	Jacobsen, Robin A.	1/6/2010	1.30	340.00	442.00	Update bottom-up analysis to tie to claims waterfall dated 1/5/10.
	Atkinson, Michael L.	1/7/2010	1.70	530.00	901.00	Review and analyze adjourned claims analysis and supporting documentation.
	Atkinson, Michael L.	1/7/2010	0.40	530.00	212.00	Review and analyze claims waterfall.
	Black, David J	1/7/2010	3.10	220.00	682.00	Prepare interim adjustment detail report for net claim amounts re: claims waterfall.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	1/7/2010	2.50	220.00	550.00	Analyze administrative real property lease claims: CC Springs LLC - Glenmoor Ltd. Partnership.
	Black, David J	1/7/2010	1.50	220.00	330.00	Update claims database per stipulation and settlement agreement of TiVo Inc.
	Black, David J	1/7/2010	0.90	220.00	198.00	Update claims database per stipulation and settlement agreement of City of Newport News, Virginia.
	Crockett, Jason N.	1/7/2010	1.30	350.00	455.00	Prepare schedules for adjourned claims.
	Crockett, Jason N.	1/7/2010	0.80	350.00	280.00	Review of claims waterfall and discuss with R. Jacobsen.
	Crockett, Jason N.	1/7/2010	0.50	350.00	175.00	Review schedules related to Panasonic claims and AR.
	Crockett, Jason N.	1/7/2010	0.40	350.00	140.00	Review of claims waterfall bridge.
	Frisvold, Andrew M	1/7/2010	2.20	230.00	506.00	Update adjourned claims analysis.
	Grant, Meghan	1/7/2010	1.80	200.00	360.00	Create detailed schedule of the history of the Top 10 claims that can improve the current conservative estimate.
	Grant, Meghan	1/7/2010	1.20	200.00	240.00	Review grammar and write-ups in the January 8, 2010 Financial Update to the Official Committee of Unsecured Creditors presentation.
	Grant, Meghan	1/7/2010	1.00	200.00	200.00	Review and analyze dockets filed between 1/4/10 and 1/7/10.
	Grant, Meghan	1/7/2010	0.90	200.00	180.00	Update Claim Withdrawals binder and Document Control database for Dockets #5137, 5554, 6187, 6198, 6205, 6206, 6212 and 6215.
	Grant, Meghan	1/7/2010	0.80	200.00	160.00	Update Orders on Omnibus Objection binder and Document Control database for Supplemental Order #'s 8, 9, 27 and 48-50.
	Grant, Meghan	1/7/2010	0.70	200.00	140.00	Update Orders on Omnibus Objection binder and Document Control database for Omni Order #'s 53-59 and 61.
	Grant, Meghan	1/7/2010	0.60	200.00	120.00	Update Claim Settlements and Stipulations binder and Document Control database for Dockets #6062, 6149, 6193 and 6211.
	Grant, Meghan	1/7/2010	0.60	200.00	120.00	Download responses entered between 12/23/09 - 1/6/10 and update Responses with no Order schedule.
	Grant, Meghan	1/7/2010	0.40	200.00	80.00	Update Omnibus Objection binder and Document Control database for Omni #'s 62 - 64.
	Jacobsen, Robin A.	1/7/2010	3.60	340.00	1,224.00	Review and analyze FTI's claims waterfall dated 12/16/09 and reconcile to Protiviti's waterfall.
	Jacobsen, Robin A.	1/7/2010	2.80	340.00	952.00	Continue to prepare the claims bottom-up analysis for secured, 503(b)(9), and administrative claims.
	Jacobsen, Robin A.	1/7/2010	0.90	340.00	306.00	Review committee presentation for 1/8/10 re: claims section.
	Atkinson, Michael L.	1/8/2010	0.90	530.00	477.00	Review and analyze proposed settlement agreements re: Marblegate & TIVO.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	1/8/2010	0.70	530.00	371.00	Review and analyze waterfall analysis and proposed objections/claims estimates.
	Atkinson, Michael L.	1/8/2010	0.60	530.00	318.00	Review and analyze claims analysis re: effective date & impact on claims.
	Black, David J	1/8/2010	2.90	220.00	638.00	Prepare interim adjustments detail report for filed and proposed claim amounts re: claims waterfall.
	Black, David J	1/8/2010	1.70	220.00	374.00	Analyze administrative real property lease claims: Centro Properties Group t/a Venture Point Duluth - Redtree Properties LP.
	Crockett, Jason N.	1/8/2010	1.90	350.00	665.00	Prepare sensitivities to claims waterfall estimates with magnitude for improvements.
	Crockett, Jason N.	1/8/2010	1.50	350.00	525.00	Prepare listing of 50 largest claims that can improve effective date analysis.
	Crockett, Jason N.	1/8/2010	0.70	350.00	245.00	Review proposed settlement with Marblegate.
	Crockett, Jason N.	1/8/2010	0.60	350.00	210.00	Review Tivo proposed settlement.
	Frisvold, Andrew M	1/8/2010	1.50	230.00	345.00	Reconcile waterfall and adjourned claims analysis; update analyses.
	Grant, Meghan	1/8/2010	2.60	200.00	520.00	Review content and data of the January 8, 2010 Financial Update to the Official Committee of Unsecured Creditors presentation.
	Grant, Meghan	1/8/2010	2.10	200.00	420.00	Create schedule of Omnibus Objections 51 and 52 claims sustained and temporarily disallowed.
	Grant, Meghan	1/8/2010	1.40	200.00	280.00	Reconcile responses for the Order on Omnis 51 and 52 with response schedule.
	Grant, Meghan	1/8/2010	1.20	200.00	240.00	Create e-mail highlighting dockets filed between 1/4/10 and 1/7/10 that will affect cash.
	Grant, Meghan	1/8/2010	0.70	200.00	140.00	Analyze and review Docket #6228 - Memorandum Opinion and Order on Omnibus Objections 51 and 52.
	Jacobsen, Robin A.	1/8/2010	3.60	340.00	1,224.00	Continue to review and analyze FTI's claims waterfall dated 12/16/09 and reconcile to Protiviti's waterfall.
	Jacobsen, Robin A.	1/8/2010	0.80	340.00	272.00	Continue to review and analyze FTI's claims waterfall dated 12/16/09 and reconcile to Protiviti's waterfall.
	Black, David J	1/11/2010	3.90	220.00	858.00	Analyze administrative real property lease claims: Hart Kings Crossing LLC - ELPF Slidell LLC.
	Black, David J	1/11/2010	0.90	220.00	198.00	Prepare top 20 best & worst case scenarios for contested claims.
	Black, David J	1/11/2010	0.90	220.00	198.00	Update claims database per stipulations and settlement agreements of Marblegate Asset Management, LLC.
	Grant, Meghan	1/11/2010	1.60	200.00	320.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections for individual settlements and stipulations.
	Grant, Meghan	1/11/2010	1.50	200.00	300.00	Analyze and reconcile Docket #6249 - Notice of Proposed Settlement with The Columbus Dispatch, with claims database.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	1/11/2010	1.00	200.00	200.00	Create draft of e-mail highlighting dockets filed between 1/8/10 and 1/11/10 that will affect cash.
	Grant, Meghan	1/11/2010	0.90	200.00	180.00	Create schedule for administrative, 503(b)(9) and secured claims of the top best-case and worst-case claim values.
	Grant, Meghan	1/11/2010	0.70	200.00	140.00	Download responses entered between 1/7/09 - 1/10/10 and update Responses with no Order schedule.
	Grant, Meghan	1/11/2010	0.70	200.00	140.00	Download responses entered on 1/11/10 and update Responses with no Order schedule.
	Black, David J	1/12/2010	3.60	220.00	792.00	Analyze administrative real property lease claims: Alexander's Rego Shopping Center Inc. - Circuit NH Corp.
	Black, David J	1/12/2010	1.80	220.00	396.00	Update claims database per stipulation and settlement agreement of The Columbus Dispatch.
	Grant, Meghan	1/12/2010	1.80	200.00	360.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc between 12/31/09 - 1/12/10.
	Grant, Meghan	1/12/2010	1.60	200.00	320.00	Reconcile Docket #5966 - Notice of Agenda of Matters for Hearing on 12/07/09, with Response Schedule.
	Grant, Meghan	1/12/2010	1.40	200.00	280.00	Reconcile Docket #6253 - Notice of Agenda of Matters for Hearing on 1/14/10, with Response Schedule.
	Grant, Meghan	1/12/2010	1.00	200.00	200.00	Create schedule of Lease Rejection Calculations on Claims filed as administrative.
	Grant, Meghan	1/12/2010	0.60	200.00	120.00	Reconcile Docket #6112 - Notice of Agenda of Matters for Hearing on 12/21/09, with Response Schedule.
	Grant, Meghan	1/12/2010	0.60	200.00	120.00	Download responses entered on 1/12/10 and update Responses with no Order schedule.
	Black, David J	1/13/2010	3.20	220.00	704.00	Analyze administrative real property lease claims: Amherst VF LLC - Central Park 1226 LLC.
	Black, David J	1/13/2010	2.90	220.00	638.00	Analyze administrative real property lease claims: DDR MDT Carillon Place, LLC - CC Investors 1995 6.
	Frisvold, Andrew M	1/13/2010	1.60	230.00	368.00	Review recent responses to claim objections.
	Grant, Meghan	1/13/2010	1.60	200.00	320.00	Reconcile analysis of administrative RP lease claims with rejection damages calculations.
	Grant, Meghan	1/13/2010	1.30	200.00	260.00	Review and analyze Claim 13693, 12065, 5839, 12067, 13699 and 5816 to calculate post-petition portion allowed as administrative expense.
	Grant, Meghan	1/13/2010	1.30	200.00	260.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 14017, 13472, 10090, 13953, 14232, 9961, 13444, 13740, 13254 and 13978 and rejection damages claims.
	Grant, Meghan	1/13/2010	1.20	200.00	240.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 14064, 13747, 14424, 13851, 13109, 13634, 14170, 13923, 14669, 14382 and 14343 and rejection damages claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	1/13/2010	1.20	200.00	240.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 12086, 14024, 14058, 14165, 14220 and 14363 and rejection damages claims.
	Grant, Meghan	1/13/2010	1.10	200.00	220.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13473, 14260, 13721, 14389, 13501, 13722, 13946 and 13731 and rejection damages claims.
	Grant, Meghan	1/13/2010	0.70	200.00	140.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13188, 13905, 14242, 14356, 13369, 14142, 13878, 14226 and 13167 and rejection damages claims.
	Grant, Meghan	1/13/2010	0.40	200.00	80.00	Review and analyze Claim 14103 to calculate post-petition portion allowed as administrative expense.
	Atkinson, Michael L.	1/14/2010	0.40	530.00	212.00	Review and analyze claims analysis/charts/hearing dates.
	Atkinson, Michael L.	1/14/2010	0.30	530.00	159.00	Review and analyze recently filed orders re: claims omnibus objections.
	Crockett, Jason N.	1/14/2010	0.40	350.00	140.00	Review claims hearing chart circulated at court hearing.
	Crockett, Jason N.	1/14/2010	0.30	350.00	105.00	Update claims information to reflect ruling on 64th omni.
	Crockett, Jason N.	1/14/2010	0.30	350.00	105.00	Review EDC reply to late claim.
	Crockett, Jason N.	1/14/2010	0.20	350.00	70.00	Review docket for treatment of reclamation claims from hearing.
	Frisvold, Andrew M	1/14/2010	2.80	230.00	644.00	Review recent responses to claim objections.
	Frisvold, Andrew M	1/14/2010	0.80	230.00	184.00	Update adjourned claims analysis.
	Grant, Meghan	1/14/2010	2.20	200.00	440.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 12702, 14290, 14287, 13372, 13783, 14346, 11773, 13697, 14053, 12959, 12514, 13546, 12540, 13973, 14141, 14288, 13449, 13989, 13447, 13816, 13867 and 14245 and rejection dam
	Grant, Meghan	1/14/2010	1.40	200.00	280.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 14309, 12354, 12920, 13588, 14162, 12513, 13949, 13014, 12634, 11696, 12487, 14256, 14270, 14347 and 13911 and rejection damages claims.
	Grant, Meghan	1/14/2010	0.90	200.00	180.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 12872, 13968, 14002, 13545, 14345, 13720 and 13892 and rejection damages claims.
	Grant, Meghan	1/14/2010	0.90	200.00	180.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13134, 8570, 12996, 14310, 14001, 13998, 9635, 13366, 12348, 14234, 14130, 14143, 14247, 12754 and 5701 and rejection damages claims.
	Grant, Meghan	1/14/2010	0.80	200.00	160.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 14140, 12559, 14082, 13732, 14229, 14390, 14381, 13974, 14137, and 13996 and rejection damages claims.
	Grant, Meghan	1/14/2010	0.60	200.00	120.00	Update draft of e-mail highlighting dockets filed between 1/8/10 and 1/13/10 that will affect cash.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	1/14/2010	0.40	200.00	80.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13434, 14045, 13876, 14355, 8094 and 14366 and rejection damages claims.
	Grant, Meghan	1/14/2010	0.40	200.00	80.00	Download responses entered on 1/13/10 and update Responses with no Order schedule.
	Jacobsen, Robin A.	1/14/2010	0.50	340.00	170.00	Meet with D. Black re: analysis of administrative landlord claims; can be reduced by \$6 million.
	Black, David J	1/15/2010	3.80	220.00	836.00	Analyze administrative real property lease claims: Cleveland Towne Center LLC - Norwalk Plaza Partners Watt 205102 26.
	Black, David J	1/15/2010	0.90	220.00	198.00	Update claims database per Supplemental Omnibus #23 Order.
	Black, David J	1/15/2010	0.50	220.00	110.00	Update claims database per 2nd Supplemental Omnibus #19 Order.
	Black, David J	1/15/2010	0.40	220.00	88.00	Update claims database per settlement agreement and stipulation re: claims of Nancy and Charles Booth.
	Frisvold, Andrew M	1/15/2010	1.20	230.00	276.00	Review and update adjourned claims analysis with new responses.
	Grant, Meghan	1/15/2010	1.80	200.00	360.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 9517, 11899, 12573, 13135, 13397, 13557, 13637, 13699, 13717 and 13884 and rejection damages claims.
	Grant, Meghan	1/15/2010	1.60	200.00	320.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3230, 4179, 3624, 863, 272, 3167 and 3705.
	Grant, Meghan	1/15/2010	1.50	200.00	300.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 233, 3390, 3855 and 851.
	Grant, Meghan	1/15/2010	1.30	200.00	260.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 12426, 13882, 13504, 14230, 14482, 14257, 14244, 13179 and 8847 and rejection damages claims.
	Grant, Meghan	1/15/2010	1.00	200.00	200.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3734, 3249 3113, 876 and 543.
	Black, David J	1/18/2010	2.90	220.00	638.00	Analyze administrative real property lease claims: Valley Corners Shopping Center, LLC - HIP Stephanie LLC.
	Black, David J	1/18/2010	2.30	220.00	506.00	Analyze administrative real property lease claims: Centro Properties Group t/a Heritage Square - Cafaro Northwest Partnership DBA South Hill Mall.
	Black, David J	1/18/2010	1.10	220.00	242.00	Add new filed claims to database: 14784-14792.
	Crockett, Jason N.	1/18/2010	0.60	350.00	210.00	Review supplemental order to omni 19 and 23.
	Frisvold, Andrew M	1/18/2010	2.50	230.00	575.00	Update adjourned claims analysis and reconcile to waterfall.
	Grant, Meghan	1/18/2010	1.50	200.00	300.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3198, 3776, 823, 3677, 4501, 4130, 3170 and 3602.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	1/18/2010	1.40	200.00	280.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 506, 831 and 766.
	Grant, Meghan	1/18/2010	1.30	200.00	260.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3648, 3336, 3136, 3133, 949, 1607, 3862 and 4313.
	Grant, Meghan	1/18/2010	1.10	200.00	220.00	Update and send draft of e-mail highlighting dockets filed between 1/8/10 and 1/17/10 that will affect cash.
	Grant, Meghan	1/18/2010	1.00	200.00	200.00	Create schedule of RP Lease Claims whose rejection damage calculation is correct and has no Protiviti Unsecured amount in the Claims Database.
	Grant, Meghan	1/18/2010	1.00	200.00	200.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3316, 891, 3506, 3168 and 3674.
	Grant, Meghan	1/18/2010	0.40	200.00	80.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc and Circuit City West Coast between 1/12/10 - 1/13/10.
	Black, David J	1/19/2010	2.70	220.00	594.00	Analyze administrative real property lease claims: Vornado Mundy Street LLC - DDRTC Columbiana Station LLC.
	Black, David J	1/19/2010	2.00	220.00	440.00	Analyze administrative real property lease claims: PREIT Services LLC as agent for PRGL Paxton Limited Partnership - Amargosa Palmdale Investments LLC.
	Black, David J	1/19/2010	1.80	220.00	396.00	Analyze administrative real property lease claims: Advance Real Estate Management LLC - DEV Limited Partnership.
	Frisvold, Andrew M	1/19/2010	0.40	230.00	92.00	Review docket for new responses to claim objections.
	Grant, Meghan	1/19/2010	2.00	200.00	400.00	Update schedule of RP lease claims with no Protiviti Unsecured Amount to exclude claims on the schedule of unsecured amounts duplicated in administrative RP lease claims.
	Grant, Meghan	1/19/2010	1.80	200.00	360.00	Create and run update query in Access for RP lease claims whose Protiviti Unsecured Amount is equal to the filed amount.
	Grant, Meghan	1/19/2010	1.60	200.00	320.00	Create update schedule for Access of RP lease claim numbers whose Protiviti Unsecured Amount is null but should be equal to its filed amount.
	Grant, Meghan	1/19/2010	1.50	200.00	300.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 12863, 14052, 14003, 14278, 14266, 13574, 12543, 13979, 14360 and 14134 and rejection damages claims.
	Grant, Meghan	1/19/2010	1.00	200.00	200.00	Create draft of e-mail highlighting dockets filed between 1/18/10 and 1/26/10 that will affect cash.
	Grant, Meghan	1/19/2010	0.90	200.00	180.00	Research ways to update a table in Microsoft Access using data from a separate table.
	Black, David J	1/20/2010	3.40	220.00	748.00	Analyze administrative real property lease claims: Walter E Hartman and Sally Hartman - Cencor Realty Services Inc Agent for SWQ 35 Forum LTD.
	Black, David J	1/20/2010	1.60	220.00	352.00	Update claims database per stipulation and settlement agreement of Onkyo USA.
	Black, David J	1/20/2010	1.50	220.00	330.00	Identify late-filed claims to be objected to.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	1/20/2010	0.40	220.00	88.00	Review replies of Paramount Home Entertainment, Inc. to omnibus objections.
	Crockett, Jason N.	1/20/2010	0.50	350.00	175.00	Review Touchpoint withdrawal.
	Grant, Meghan	1/20/2010	1.70	200.00	340.00	Create step by step directions on how to create and run an update query in Microsoft Access.
	Grant, Meghan	1/20/2010	1.30	200.00	260.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13938, 12557, 14135, 14228, 14352, 14103 and 14742 and rejection damages claims.
	Grant, Meghan	1/20/2010	0.80	200.00	160.00	Download responses entered on 1/14/10 - 1/20/10 and update Responses with no Order schedule.
	Grant, Meghan	1/20/2010	0.40	200.00	80.00	Compile detail information on duplicative portions of RP lease administrative claims and unsecured claims for store numbers 3106 and 4271.
	Grant, Meghan	1/20/2010	0.40	200.00	80.00	Reconcile the claims database with schedule of RP lease claims whose Protiviti Unsecured Amount is equal to the filed amount to make sure the update query worked correctly.
	Atkinson, Michael L.	1/21/2010	0.50	530.00	265.00	Review and analyze current omnibus claims objection and supporting documentation.
	Black, David J	1/21/2010	3.60	220.00	792.00	Analyze administrative real property lease claims: Fingerlakes Crossing LLC - Sherwood Properties LLC.
	Black, David J	1/21/2010	2.10	220.00	462.00	Analyze administrative real property lease claims: Riverdale Retail Associates LC - DDR Highland Grove LLC.
	Black, David J	1/21/2010	0.40	220.00	88.00	Review omnibus objection #65 and update claims database.
	Crockett, Jason N.	1/21/2010	0.50	350.00	175.00	Review 65th omnibus claims objection.
	Frisvold, Andrew M	1/21/2010	3.20	230.00	736.00	Review responses to claim objections.
	Frisvold, Andrew M	1/21/2010	2.70	230.00	621.00	Review waterfall and reconcile to adjourned claims analysis.
	Grant, Meghan	1/21/2010	1.10	200.00	220.00	Update claims database for Debtors' Sixty-Fifth Omnibus Objection.
	Grant, Meghan	1/21/2010	0.90	200.00	180.00	Update draft of e-mail highlighting dockets filed between 1/18/10 and 1/26/10 that will affect cash.
	Grant, Meghan	1/21/2010	0.90	200.00	180.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc and Circuit City West Coast between 1/14/10 - 1/20/10.
	Black, David J	1/22/2010	2.80	220.00	616.00	Analyze administrative real property lease claims: Ritz Motel Company - Circuit Investors Vernon Hills Limited Partnership.
	Black, David J	1/22/2010	2.50	220.00	550.00	Analyze administrative real property lease claims: Saul Holdings Limited Partnership - Circuit Investors No. 3 Ltd.
	Black, David J	1/22/2010	1.60	220.00	352.00	Add newly filed claims to database: 14793-14804.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	1/25/2010	3.70	220.00	814.00	Analyze administrative real property lease claims: Crosspointe Plaza 08 A LLC - Montevideo Investments LLC.
	Black, David J	1/25/2010	1.70	220.00	374.00	Analyze administrative real property lease claims: Centro Properties Group t/a Coastal Way - Bassar Kaufman.
	Black, David J	1/25/2010	0.60	220.00	132.00	Update claims database per Supplemental Eighth Omnibus Order.
	Crockett, Jason N.	1/25/2010	0.50	350.00	175.00	Review docket and supplemental order to 8th omni.
	Crockett, Jason N.	1/25/2010	0.10	350.00	35.00	Review Google withdrawal.
	Grant, Meghan	1/25/2010	0.50	200.00	100.00	Update draft of e-mail highlighting dockets filed between 1/18/10 and 1/26/10 that will affect cash.
	Black, David J	1/26/2010	3.70	220.00	814.00	Analyze administrative real property lease claims: Regency Centers LP - Coldwater Development Co LLC.
	Black, David J	1/26/2010	2.40	220.00	528.00	Update claims database per Sixtieth, Sixty-Second and Sixty-Fourth Omnibus Orders.
	Black, David J	1/26/2010	1.90	220.00	418.00	Update claims database per Supplemental Twenty-Second and Thirty-Fifth Omnibus Orders.
	Jacobsen, Robin A.	1/26/2010	3.10	340.00	1,054.00	Update schedule of Summary of Reduction of Claims and Claims Waterfall for various settlements and stips: TiVo, Newport News, Majesco, InnerWorkings, Columbus Dispatch, Samsung (supplemental 23rd), and supplemental 19th omni.
	Atkinson, Michael L.	1/27/2010	1.70	530.00	901.00	Review omnibus claims objection orders and supporting documentation.
	Atkinson, Michael L.	1/27/2010	1.20	530.00	636.00	Review and analyze recently filed claims and supporting documentation.
	Atkinson, Michael L.	1/27/2010	0.70	530.00	371.00	Review and analyze late claims objection withdrawal and supporting documentation.
	Atkinson, Michael L.	1/27/2010	0.40	530.00	212.00	Review and analyze reclamation reply brief.
	Atkinson, Michael L.	1/27/2010	0.20	530.00	106.00	Review and analyze supplemental omnibus claims objections.
	Black, David J	1/27/2010	3.90	220.00	858.00	Add newly filed administrative real property lease claims to database and analyze: Towne Square Plaza - Crone & Associates, Inc.
	Crockett, Jason N.	1/27/2010	1.40	350.00	490.00	Review order for 60th, 62nd, 64th omni and update claims schedules.
	Crockett, Jason N.	1/27/2010	0.80	350.00	280.00	Review withdrawal of late claims objection and supplemental order on omni 22.
	Crockett, Jason N.	1/27/2010	0.70	350.00	245.00	Review reclamation reply brief.
	Crockett, Jason N.	1/27/2010	0.40	350.00	140.00	Review schedule of recently filed claims.
	Crockett, Jason N.	1/27/2010	0.40	350.00	140.00	Review supplemental 35th omni order disallowing claims.
	Grant, Meghan	1/27/2010	0.60	200.00	120.00	Update and send e-mail highlighting dockets filed between 1/18/10 and 1/26/10 that will affect cash.

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For the Period November 1, 2009 through January 31, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	1/27/2010	3.80	340.00	1,292.00	Update schedule of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Response schedule for stip and orders entered: Supplemental Order on the 19th omni (cont), Booth, Onkyo.
	Jacobsen, Robin A.	1/27/2010	3.30	340.00	1,122.00	Update schedule of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Response schedule for stip and orders entered: 65th omnibus objection, Google, 2nd supplemental order on the 8th omni, supplemental order on the 35th omni.
	Black, David J	1/28/2010	3.30	220.00	726.00	Analyze newly filed administrative real property lease claims: Mall of Georgia - BPP WB LLC.
	Black, David J	1/28/2010	2.30	220.00	506.00	Prepare schedule of claims filed by Toshiba.
	Black, David J	1/28/2010	1.60	220.00	352.00	Analyze newly filed administrative real property lease claims: BPP SC LLC - The Source.
	Black, David J	1/28/2010	0.60	220.00	132.00	Update claims database per settlement agreement and stipulation of Winn Bus Lines, Inc.
	Grant, Meghan	1/28/2010	0.90	200.00	180.00	Update Claim Settlements and Stipulations binder and Document Control database for Dockets #6231, 6232, 6239, 6240 and 6249.
	Grant, Meghan	1/28/2010	0.60	200.00	120.00	Update Orders on Omnibus Objection binder and Document Control database for Supplemental Order #23 and Second Supplemental Order #19.
	Grant, Meghan	1/28/2010	0.50	200.00	100.00	Create draft of e-mail highlighting dockets filed between 1/27/10 and 2/5/10 that will affect cash.
	Jacobsen, Robin A.	1/28/2010	3.10	340.00	1,054.00	Update schedule of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Response schedule for orders entered 60th, 62nd and 64th omnibus objections.
	Jacobsen, Robin A.	1/28/2010	2.80	340.00	952.00	Analyze Toshiba Consumer Products and Toshiba Info Systems claims, objections, responses, and withdraws, to ensure accurate treatment of claims on the waterfall (filed \$62 million, surviving \$15.5 million).
	Jacobsen, Robin A.	1/28/2010	1.10	340.00	374.00	Update schedule of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Response schedule for supplemental order on the 22nd omnibus objection.
	Atkinson, Michael L.	1/29/2010	0.70	530.00	371.00	Review and analyze claims allowances and motions.
	Black, David J	1/29/2010	2.10	220.00	462.00	Analyze newly filed administrative real property lease claims: Firewheel Town Center - BPP VA LLC.
	Black, David J	1/29/2010	1.20	220.00	264.00	Prepare for and meet with R. Jacobsen re: analysis of Onkyo claims.
	Crockett, Jason N.	1/29/2010	0.30	350.00	105.00	Review motion for Premier Resources Intl claim allowance.
	Crockett, Jason N.	1/29/2010	0.30	350.00	105.00	Review Booth settlement.
	Jacobsen, Robin A.	1/29/2010	3.90	340.00	1,326.00	Update schedule of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Response schedule for stip and orders entered: Winn settlement, 2nd supplemental order on the 9th omni. Prepare detail schedule of omni 6 orders to verify waterfall.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	1/29/2010	1.10	340.00	374.00	Review reply brief re: Motion for Summary Judgment in connection with reclamation claims.
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		1,209.60		\$295,588.00	

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445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.					
	Crockett, Jason N.	11/16/2009	0.40	330.00	132.00	Review MIP details.
	Crockett, Jason N.	12/15/2009	0.40	330.00	132.00	Review MIP payouts.
	Atkinson, Michael L.	1/22/2010	1.70	530.00	901.00	Review and analyze current retention plan proposal and related analyses; discuss w/ J Crockett.
	Crockett, Jason N.	1/22/2010	1.50	350.00	525.00	Review proposed retention plan, compare to previous plan, prepare analytics, and discuss with M. Atkinson.
	Crockett, Jason N.	1/22/2010	1.10	350.00	385.00	Research documents and prepare analysis of CEO compensation, prepare correspondence for counsel re: compensation and proposed consulting fees.
	Crockett, Jason N.	1/25/2010	0.40	350.00	140.00	Review correspondence from counsel regarding supplemental retention plan.
	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL		5.50		\$2,215.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.						
	Smith, IV, Robert B.	11/5/2009	1.50	400.00	600.00	Review prebill for monthly invoice.
	Smith, IV, Robert B.	11/11/2009	0.50	400.00	200.00	Review and revise monthly invoice.
	Smith, Matthew S.	11/11/2009	1.20	230.00	276.00	Prepare October invoice.
	Maier, Chris	12/10/2009	1.30	150.00	195.00	Prepare Circuit City November 2009 monthly invoice.
	Smith, IV, Robert B.	12/10/2009	1.20	400.00	480.00	Prepare pre-bill and November invoice.
	Smith, Matthew S.	12/10/2009	0.90	230.00	207.00	Prepare fourth interim fee application.
	Smith, Matthew S.	12/11/2009	1.00	230.00	230.00	Prepare fourth interim fee application.
	Smith, Matthew S.	12/13/2009	3.20	230.00	736.00	Prepare fourth interim fee application.
	Crockett, Jason N.	12/14/2009	0.90	330.00	297.00	Review fourth interim fee application.
	Smith, IV, Robert B.	12/14/2009	1.00	400.00	400.00	Review and revise fee application.
	Smith, Matthew S.	12/14/2009	0.60	230.00	138.00	Update fourth interim fee application.
	Smith, IV, Robert B.	1/9/2010	0.50	440.00	220.00	Review prebill.
	Smith, Matthew S.	1/11/2010	1.00	250.00	250.00	Prepare December invoice.
	Smith, IV, Robert B.	1/12/2010	0.50	440.00	220.00	Review invoice.
	Crockett, Jason N.	1/13/2010	0.20	350.00	70.00	Review invoice and correspondence related thereto.
	Smith, Matthew S.	1/14/2010	3.00	250.00	750.00	Prepare for and attend fee application hearing.
BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL			18.50		\$5,269.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Atkinson, Michael L.	11/1/2009	4.20	470.00	1,974.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	11/1/2009	3.80	330.00	1,254.00	Prepare updates to committee presentation per J. Pomerantz comments.
	Atkinson, Michael L.	11/2/2009	1.20	470.00	564.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	11/2/2009	0.30	470.00	141.00	Review and revise presentation re: outstanding Canada issues.
	Crockett, Jason N.	11/2/2009	0.80	330.00	264.00	Prepare updates to presentation based on Canada issues.
	Crockett, Jason N.	11/2/2009	0.80	330.00	264.00	Prepare updates to presentation for final review.
	Atkinson, Michael L.	11/3/2009	1.90	470.00	893.00	Review and revise presentation and supporting documentation in preparation for meeting w/ committee members and professionals.
	Crockett, Jason N.	11/3/2009	3.20	330.00	1,056.00	Prepare updates and add schedules to presentation as suggested by counsel.
	Atkinson, Michael L.	11/4/2009	0.90	470.00	423.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	11/4/2009	0.80	470.00	376.00	Prepare for and participate in conference call w/ counsel re: presentation to committee members and professionals.
	Crockett, Jason N.	11/4/2009	1.60	330.00	528.00	Prepare final version of committee presentation.
	Crockett, Jason N.	11/4/2009	0.80	330.00	264.00	Prepare for and participate in call with counsel regarding committee presentation.
	Atkinson, Michael L.	11/5/2009	2.70	470.00	1,269.00	Review and revise committee presentation and supporting documentation.
	Frisvold, Andrew M	11/5/2009	1.10	220.00	242.00	Prepare for and participate in conference call with counsel.
	Crockett, Jason N.	11/6/2009	0.50	330.00	165.00	Calls with M. Atkinson in advance of Committee call.
	Frisvold, Andrew M	11/6/2009	1.80	220.00	396.00	Prepare for and participate in conference call with counsel.
	Atkinson, Michael L.	11/10/2009	1.70	470.00	799.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	11/10/2009	1.70	330.00	561.00	Prepare for and participate in committee call.
	Atkinson, Michael L.	11/19/2009	3.20	470.00	1,504.00	Review and revise Trust presentation.
	Atkinson, Michael L.	11/19/2009	2.20	470.00	1,034.00	Prepare for and participate in conference call w/ committee members and professionals.
	Atkinson, Michael L.	11/19/2009	2.10	470.00	987.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	11/19/2009	1.80	330.00	594.00	Prepare for and participate in call with committee.
	Crockett, Jason N.	11/19/2009	1.50	330.00	495.00	Prepare updated committee presentation: cash activity, LCs, cash at effective date analysis.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	11/24/2009	2.20	470.00	1,034.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	11/24/2009	0.80	330.00	264.00	Prepare for committee call.
	Atkinson, Michael L.	11/30/2009	3.20	470.00	1,504.00	Review and revise presentation for committee members and counsel.
	Crockett, Jason N.	11/30/2009	2.70	330.00	891.00	Prepare committee update presentation.
	Atkinson, Michael L.	12/1/2009	1.40	470.00	658.00	Review and revise schedules/analyses for presentation to committee members and professionals re: current case status & outstanding issues.
	Crockett, Jason N.	12/1/2009	1.80	330.00	594.00	Prepare schedules for committee presentation.
	Atkinson, Michael L.	12/2/2009	2.40	470.00	1,128.00	Review and revise presentation for committee members and professionals re: revised distribution/payout analyses, liquidation analyses, and current claims analyses.
	Crockett, Jason N.	12/2/2009	0.80	330.00	264.00	Prepare committee presentation.
	Crockett, Jason N.	12/2/2009	0.60	330.00	198.00	Prepare updated claims waterfall summary analysis for committee presentation.
	Crockett, Jason N.	12/5/2009	1.20	330.00	396.00	Prepare updated presentation per comments by J. Pomerantz.
	Atkinson, Michael L.	12/7/2009	2.60	470.00	1,222.00	Review and revise presentation for committee members and professionals; discuss w/ counsel.
	Crockett, Jason N.	12/8/2009	1.90	330.00	627.00	Prepare updated committee presentation with revised claims waterfall.
	Crockett, Jason N.	12/8/2009	0.80	330.00	264.00	Prepare claims waterfall bridge from previous version.
	Crockett, Jason N.	12/8/2009	0.50	330.00	165.00	Prepare updates to liquidation analysis for actual results.
	Crockett, Jason N.	12/16/2009	1.90	330.00	627.00	Prepare for and participate in Committee call.
	Crockett, Jason N.	12/16/2009	1.20	330.00	396.00	Review of materials in advance of committee call and review of claims schedules.
	Atkinson, Michael L.	12/29/2009	1.10	470.00	517.00	Review and revise presentation for committee members and professionals re: recent claims withdrawals and current waterfall analysis.
	Atkinson, Michael L.	1/4/2010	3.10	530.00	1,643.00	Prepare and update presentation for committee members and professionals re: settlement updates.
	Atkinson, Michael L.	1/4/2010	1.70	530.00	901.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	1/4/2010	2.10	350.00	735.00	Prepare committee update: Canon settlement, Microsoft settlement and EA settlement.
	Crockett, Jason N.	1/4/2010	1.80	350.00	630.00	Prepare committee presentation: settlement updates.
	Atkinson, Michael L.	1/5/2010	1.90	530.00	1,007.00	Prepare and update committee presentation for committee members and professionals.
	Crockett, Jason N.	1/5/2010	1.20	350.00	420.00	Prepare updates for committee meeting.

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450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Atkinson, Michael L.	1/6/2010	1.20	530.00	636.00	Review and revise presentation to committee members and professionals.
	Atkinson, Michael L.	1/6/2010	1.20	530.00	636.00	Review and revise materials for committee presentation for members and professionals.
	Crockett, Jason N.	1/6/2010	1.70	350.00	595.00	Prepare materials for committee/counsel presentation.
	Crockett, Jason N.	1/6/2010	1.20	350.00	420.00	Review of previous committee presentations, prepare presentation for counsel, compare outcomes since last presentation.
	Frisvold, Andrew M	1/6/2010	2.70	230.00	621.00	Assist in preparing financial update presentation for committee.
	Atkinson, Michael L.	1/7/2010	3.20	530.00	1,696.00	Prepare and update committee presentation.
	Crockett, Jason N.	1/7/2010	2.10	350.00	735.00	Prepare committee presentation.
	Frisvold, Andrew M	1/7/2010	1.30	230.00	299.00	Update presentation for committee.
	Atkinson, Michael L.	1/8/2010	1.30	530.00	689.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	1/8/2010	2.10	350.00	735.00	Prepare schedules for committee presentation.
	Frisvold, Andrew M	1/8/2010	2.80	230.00	644.00	Prepare for and participate in conference call with counsel.
	Frisvold, Andrew M	1/8/2010	1.90	230.00	437.00	Update financial presentation for committee.
	Atkinson, Michael L.	1/10/2010	1.90	530.00	1,007.00	Prepare for and participate in conference calls re: revisions to the presentation for committee members and professionals; update presentation accordingly.
	Crockett, Jason N.	1/10/2010	1.80	350.00	630.00	Prepare presentation updates and claims schedules updates per J. Pomerantz.
	Crockett, Jason N.	1/11/2010	1.40	350.00	490.00	Prepare for and participate in Committee call.
	Atkinson, Michael L.	1/22/2010	0.30	530.00	159.00	Review and revise presentation for committee members and counsel re: real property sale.
	Crockett, Jason N.	1/22/2010	0.70	350.00	245.00	Prepare committee update with respect to sale of real property.
	Crockett, Jason N.	1/28/2010	0.80	350.00	280.00	Prepare update for committee with respect to sale of properties.
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		109.10		\$43,086.00	

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454	BANKRUPTCY-BUSINESS ANALYSIS					
Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.						
	Atkinson, Michael L.	11/2/2009	1.90	470.00	893.00	Review and revise cash analysis as of the effective date.
	Crockett, Jason N.	11/2/2009	2.40	330.00	792.00	Prepare updated cash at effective date analysis with projections.
	Lyons, John K.	11/5/2009	1.00	470.00	470.00	Conference call re taxation of dividends and modification of the plan to reduce the tax on distributions from the Canadian entities.
	Crockett, Jason N.	11/23/2009	0.20	330.00	66.00	Review of weekly cash report.
	Atkinson, Michael L.	11/30/2009	0.20	470.00	94.00	Review and analyze recent cash flow activity.
	Crockett, Jason N.	11/30/2009	0.90	330.00	297.00	Review cash activity and update schedules.
	Atkinson, Michael L.	12/1/2009	0.80	470.00	376.00	Review, analyze, and discuss current liquidation analysis w/ J Crockett & counsel.
	Crockett, Jason N.	12/1/2009	0.90	330.00	297.00	Prepare updated liquidation analysis.
	Atkinson, Michael L.	12/2/2009	1.10	470.00	517.00	Review, analyze, and revise liquidation analysis based upon recent weekly cash activity.
	Crockett, Jason N.	12/2/2009	0.70	330.00	231.00	Review weekly cash reports and update liquidation analysis.
	Crockett, Jason N.	12/2/2009	0.40	330.00	132.00	Prepare updates to cash at effective date analysis.
	Frisvold, Andrew M	12/3/2009	1.90	220.00	418.00	Update A/R analysis.
	Crockett, Jason N.	12/8/2009	1.10	330.00	363.00	Prepare updated cash at effective date analysis.
	Crockett, Jason N.	12/10/2009	0.70	330.00	231.00	Review weekly cash report and prepare updates to liquidation analysis forecasts to reflect actual operating results.
	Crockett, Jason N.	12/15/2009	0.30	330.00	99.00	Review weekly cash flow report.
	Crockett, Jason N.	12/23/2009	0.20	330.00	66.00	Review weekly cash flow activity.
	Atkinson, Michael L.	1/5/2010	2.10	530.00	1,113.00	Review and revise cash flow analysis and current and projected cash balances.
	Crockett, Jason N.	1/5/2010	1.60	350.00	560.00	Prepare 5-week rolling analysis of cash flows to determine case progress and burn rates.
	Crockett, Jason N.	1/5/2010	1.20	350.00	420.00	Review weekly cash reports and prepare comments regarding distributions and collections.
	Atkinson, Michael L.	1/7/2010	1.40	530.00	742.00	Review and analyze FTI's claims waterfall & liquidation analysis.
	Atkinson, Michael L.	1/7/2010	0.70	530.00	371.00	Review and revise liquidation analysis.
	Crockett, Jason N.	1/7/2010	2.20	350.00	770.00	Review of FTI's waterfall and liquidation analysis.

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454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	1/7/2010	1.40	350.00	490.00	Prepare updated liquidation analysis.
	Atkinson, Michael L.	1/8/2010	0.50	530.00	265.00	Review and revise effective date analysis.
	Crockett, Jason N.	1/8/2010	1.00	350.00	350.00	Prepare updated effective date analysis.
	Frisvold, Andrew M	1/18/2010	1.40	230.00	322.00	Review most current liquidation analysis.
	Crockett, Jason N.	1/20/2010	0.30	350.00	105.00	Review weekly cash receipts and disbursements.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		28.50		\$10,850.00	

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457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Strickler, Timothy M.	11/2/2009	3.10	220.00	682.00	Reconcile preference analysis provided by FTI to analysis of raw accounts payable data.
	Crockett, Jason N.	11/5/2009	0.30	330.00	99.00	Research preference liability for settlement vendor.
	Crockett, Jason N.	11/10/2009	0.40	330.00	132.00	Review preference details.
	Atkinson, Michael L.	11/17/2009	1.20	470.00	564.00	Review and analyze Source Interlink objection.
	Crockett, Jason N.	11/17/2009	0.80	330.00	264.00	Review Source Interlink objection.
	Strickler, Timothy M.	11/17/2009	3.20	220.00	704.00	Reconcile preference analyses received from FTI to source data from Debtor.
	Strickler, Timothy M.	11/18/2009	2.10	220.00	462.00	Reconcile FTI preference analyses to source data from Debtor.
	Crockett, Jason N.	11/24/2009	0.60	330.00	198.00	Review Sharp complaint.
	Crockett, Jason N.	11/24/2009	0.20	330.00	66.00	Review Creative Labs complaint.
	Atkinson, Michael L.	12/10/2009	3.10	470.00	1,457.00	Review and analyze preference reports and supporting documentation; discuss w/ J Crockett & T Strickler.
	Crockett, Jason N.	12/10/2009	1.40	330.00	462.00	Review preference data, discuss with T. Strickler and M. Atkinson, and review detailed analyses.
	Strickler, Timothy M.	12/10/2009	1.30	220.00	286.00	Review and reconcile preference data received from FTI.
	Crockett, Jason N.	12/11/2009	1.40	330.00	462.00	Review preference data and prepare correspondence.
	Atkinson, Michael L.	12/21/2009	1.10	470.00	517.00	Review and analyze summary judgment motion and supporting documentation; discuss w/ counsel.
	Crockett, Jason N.	12/22/2009	0.70	330.00	231.00	Review Apple and Microsoft preference analyses.
	Atkinson, Michael L.	12/23/2009	2.40	470.00	1,128.00	Review and analyze preference analysis, settlements, and supporting documentation; discuss w/ counsel.
	Crockett, Jason N.	12/23/2009	0.40	330.00	132.00	Review proposed settlement with Fox filed on docket.
	Atkinson, Michael L.	12/29/2009	1.60	470.00	752.00	Review and analyze proposed settlements and supporting documentation; discuss w/ counsel.
LITIGATION CONSULTING TOTAL			25.30		\$8,598.00	

[illegible]

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

November 1, 2009 through January 31, 2010

<u>Description of Expense</u>	<u>Date</u>	<u>Amount</u>
FedEx invoice 935283224; delivered to Jeff Pomerantz 10/1/09	12/31/2009	24.53
FedEx invoice 936099305; delivered to Michael Atkinson 10/8/09	12/31/2009	42.52
FedEx invoice 936903132; delivered to Beth Levine 10/16/09	12/31/2009	17.36
FedEx invoice 938631525; delivered to Jeff Pomerantz 10/31/09	12/31/2009	33.49
Working lunch, Circuit City claims waterfall (R. Jacobsen, D. Black, M. Grant).	1/5/2010	20.29
LexisNexis; research performed in November 2009	1/31/2010	1622.80
Pacer research through 12/31/09	1/31/2010	1788.80
Pacer research through 9/30/09	1/31/2010	1677.36
Total Actual and Necessary Expenses		\$5,227.15

Exhibit I

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
Richmond Division**

In re:)	
)	
)	
Circuit City Stores, Inc., et al.,¹	)	Case No. 08-35653
	)	(Chapter 11)
)	
)	
Debtors.)	

**APPLICATION OF PROTIVITI INC. FOR SIXTH INTERIM ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES AS FINANCIAL
ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FEBRUARY 1, 2010 THROUGH APRIL 30, 2010**

Protiviti Inc. (“Protiviti”), financial advisor for the Official Committee of Unsecured Creditors (the “Committee”) of Circuit City Stores, Inc. and the related debtors (collectively, the “Debtors”), submits the following as its Sixth Interim Application For Allowance Of Compensation And Expense Reimbursement As Financial Advisor To The Official Committee

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF – 2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Boulevard, 11th Floor
Los Angeles, CA 90067-4100
Telephone: (310) 277-6910
Telecopy: (310) 201-0760

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, 2nd Floor
Richmond, VA 23219
Telephone: (804) 783-8300
Telecopy: (804) 783-0178

Counsel for the Official
Committee of Unsecured Creditors

Co-Counsel for the Official
Committee of Unsecured Creditors

of Unsecured Creditors (the “Application”) pursuant to 11 U.S.C. §§ 330, 331 and 503(b) and Rule 2016 of the Federal Rules of Bankruptcy Procedure. In this Application, Protiviti seeks approval of compensation in the amount of \$375,541.00 and reimbursement of expenses in the amount of \$582.32 for the period of February 1, 2010 through April 30, 2010, (the “Compensation Period”) and in support thereof states as follows:

Background

1. On November 10, 2008 (the “Petition Date”), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code, 11 U.S.C. §§ 101-1330 (the “Bankruptcy Code”). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code.

2. On November 12, 2008, the Office of the United States Trustee (the “U.S. Trustee”) appointed the Official Committee of Unsecured Creditors of the Debtors. The U.S. Trustee increased the membership of the Committee by two creditors on November 13, 2008.

3. The Committee is presently composed of the following eleven creditors: (i) Alliance Entertainment; (ii) Developers Diversified Realty Corp.; (iii) Garmin International, Inc.; (iv) Hewlett-Packard Company; (v) LG Electronics USA, Inc.; (vi) Paramount Home Entertainment; (vii) Pension Benefit Guarantee Corporation; (viii) Samsung Electronics America, Inc.; (ix) Simon Property Group, Inc.; (x) Toshiba America Consumer Products, LLC; and (xi) Weidler Settlement Class.

4. The Committee held its organizational meeting, and decided to retain Pachulski Stang Ziehl & Jones LLP (“PSZJ”) as its lead counsel, Tavenner & Beran, PLC (“Tavenner & Beran”) as its local counsel, and Protiviti and Jefferies & Company as financial advisors.

5. On or about December 22, 2008, the Committee filed an application to employ Protiviti as its financial advisors. On or about February 2, 2009 this Court entered an order approving the Committee's employment of Protiviti (the "Employment Order").

6. Protiviti has rendered professional services to the Committee from and including February 1, 2010 through and including April 30, 2010 for which it seeks compensation in the amount of \$375,541.00. Attached hereto as **Exhibit A** is a summary statement of the fees incurred by individual.

7. During this time, Protiviti incurred \$582.32 in out-of-pocket expenses for which it seeks reimbursement. Attached hereto as **Exhibit C** is a statement of the expenses incurred.

8. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

Employment and Case Status

9. As authorized in the Employment Order, the terms of Protiviti's employment are as follows: Protiviti charges fees on an hourly basis at its professionals' hourly rates, which are set in accordance with the professionals' seniority and experience. Protiviti also charges the Committee for its actual out-of-pocket expenses incurred such as copying, long distance telephone, travel, overnight mail, telecopies, computer research and other disbursements.

10. The names of all Protiviti professionals requesting compensation and their respective hourly rates are set forth on **Exhibit A** attached hereto.

11. To the best of Protiviti's knowledge, information and belief, the Debtors are paying post-petition expenses in the ordinary course and/or as required by this Court. To the

best of Protiviti's knowledge, information and belief, the Debtors have sufficient funds on hand to pay the compensation and reimbursement of expenses requested herein.

12. Protiviti filed its first interim application for the allowance of compensation and expense reimbursement on March 17, 2009 and requested payment of fees of \$683,939.00 and expenses of \$6,293.04. The Court entered an order approving Protiviti's first interim application in full on April 27, 2009.

13. Protiviti filed its second interim application for the allowance of compensation and expense reimbursement on June 15, 2009 and requested payment of fees of \$623,831.00 and expenses of \$4,374.77. The Court entered an order approving Protiviti's second interim application in full on July 28, 2009.

14. Protiviti filed its third interim application for the allowance of compensation and expense reimbursement on September 15, 2009 and requested payment of fees of \$452,355.00 and expenses of \$1,192.01. The Court entered an order approving Protiviti's third interim application in full on November 6, 2009.

15. Protiviti filed its fourth interim application for the allowance of compensation and expense reimbursement on December 14, 2009 and requested payment of fees of \$737,648.00 and expenses of \$2,751.95. The Court entered an order approving Protiviti's fourth interim application in full on January 14, 2010.

16. Protiviti filed its fifth interim application for the allowance of compensation and expense reimbursement on March 17, 2010 and requested payment of fees of \$403,598.00 and expenses of \$5,227.15. The Court entered an order approving Protiviti's fifth interim application in full on April 26, 2010.

Summary of Services Rendered

A detailed list of fees for the various services Protiviti provided to the Committee, categorized by task code as defined by the guidelines published by the U.S. Trustee's Office, is attached hereto as **Exhibit B**. The details for the services rendered during the Application Period are summarized as follows:

A. **Asset Analysis and Recovery:** Total Hours 23.3 Total \$9,907.00

Description

Protiviti reviewed and analyzed the working capital analysis related to the proposed sale of the Debtors' Canadian subsidiary, InterTan, as well as the EA, DirecTV, Apple, Certegy, Canon, Sirius XM, and Sony settlements.

Attached hereto as Exhibit B – 440 Asset Analysis and Recovery is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Analyzing the Debtors' proposed sale of affiliate companies and settlement offers assists the Committee and counsel in maximizing the value of the Estate.

B. **Asset Disposition:** Total Hours 2.9 Total \$1,357.00

Description

Protiviti reviewed the Louisville property sale order and analyzed administrative claims, 503(b)(9) claims, and accounts receivable offsets.

Attached hereto as Exhibit B – 441 Asset Disposition is a detailed listing of such services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Reviewing the Louisville sale order offers Protiviti an opportunity to verify that the sale process was handled properly. Analyzing administrative claims and accounts receivable offsets allows Protiviti to determine the proper claim amounts to be used in preparing the claims database and waterfall analysis.

C. **Case Administration:** Total Hours 89.6 Total \$35,895.00

Description

Protiviti participated in meetings with the Debtors, Committee, and case professionals to discuss important case topics including waterfall analyses, settlements, 503(b)(9) claims, and NOL carryforwards. Protiviti continued to review the docket for newly filed motions and orders and update the Committee's website (www.cccommittee.com) with new information as requested by the Committee and counsel.

Attached hereto as Exhibit B – 443 Case Administration is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit to the Estate

Monitoring and reviewing new case pleadings and participating in meetings with the Debtors, Committee, and case professionals ensures that Protiviti remains current on key issues and is able respond to inquiries and advise the Committee and its counsel. The Committee's website provides creditors with prompt access to useful and timely information.

D. **Claims Administration and Objections** Total Hours 868.8 Total \$231,287.00

Description

Protiviti continued to update its review of the approximately 15,000 claims filed to date. This review included updating the claims database and underlying summary schedules for: newly filed claims, duplicative claims, settlements and stipulations, omnibus objections 66 - 70, omnibus orders 60 - 65, and supplemental orders 2 - 9, 15, 16, 19 - 22, 27 - 30, 32, 34, 35, 42, 43, 48, 50, 54, 56 - 58, and 60. Protiviti has also reviewed unsecured claims related to lease rejection damages and has prepared its own damage calculations to reconcile to filed claim amounts.

During the Compensation Period, Protiviti also prepared reports using the claims database for the Committee and counsel regarding unliquidated damages, lease rejections, and waterfall recoveries. These analyses continue to be used in conjunction with the distribution analysis, an essential component to the ultimate resolution of the Chapter 11 matter.

Attached hereto as Exhibit B – 444 Claims Administration and Objections is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing all the claims and omnibus objections to date has allowed Protiviti to assess and present the claims against each Debtor and potential recovery to the creditors of each Estate. It has enabled the Committee and its counsel to remain up-to-date on all recovery issues and make informed decisions about the possibility of plan confirmation.

E. **Employee Benefits and Pensions** Total Hours 17.2 Total \$6,743.00

Description

Protiviti reviewed the bonus structure and consulting agreements within the Debtors' management incentive plan and retention plan.

Attached hereto as Exhibit B – 445 Employee Benefits and Pensions is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' management incentive plan ensures that all payments and bonuses are appropriate.

F. **Prepare Fee/Employments Applications:** Total Hours 14.7 Total \$4,603.00

Description

Protiviti prepared and submitted monthly fee statements in accordance with the administrative procedures order entered by this Court. Protiviti also prepared its fifth interim fee application.

Attached hereto as Exhibit B – 446 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Preparing a fee application and monthly invoices are required administrative functions of the bankruptcy process and allow for complete and full disclosure of the nature of duties performed for the Committee.

G. **Review Fee/Employments Applications:** Total Hours 6.7 Total \$1,535.00

Description

Protiviti reviewed and analyzed the monthly fee statements and fee applications of case professionals in order to monitor professional fees.

Attached hereto as Exhibit B – 447 Fee and Employment Applications is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the payment to other case professionals allows Protiviti to determine the validity of payments and ensure that all such expenses of the Estate are necessary and appropriate.

H. **Meetings of Creditors:** Total Hours 140.5 Total \$59,507.00

Description

The Committee and its professionals attended regularly scheduled meetings. Protiviti prepared financial analyses and updates and provided advice to the Committee about a variety of Chapter 11 issues including the liquidation analysis, effective date analysis, recent cashflow activity, and settlements with creditors.

Attached hereto as Exhibit B – 450 Meetings of Creditors is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

During each Committee call, Protiviti reviewed the Debtors' progress and shared financial analyses related to Committee and counsel requests. These meetings allowed the Committee and its counsel to remain current and make timely decisions on all relevant case issues.

I. **Business Analysis:** Total Hours 42.0 Total \$16,332.00

Description

Protiviti continued to review the Debtors' weekly cash reports, liquidation analysis, and estimated cash as of the effective date.

Attached hereto as Exhibit B – 454 Business Analysis is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Reviewing the Debtors' weekly cash reports and different versions of the liquidation analysis allows Protiviti to provide the Committee and counsel with information regarding the Debtors' current financial position and potential recovery available to creditors under different plan scenarios.

J. **Litigation Consulting:** Total Hours 24.1 Total \$8,375.00

Description

Protiviti assisted the Committee and counsel by reviewing and analyzing the preference analyses prepared by FTI and potential settlement options with respect to Onkyo, Mitsubishi, Apex, LG, Electrograph Systems, Sega, Samsung, and the LCD litigation.

Attached hereto as Exhibit B – 457 Litigation Consulting is a detailed listing of the services rendered by Protiviti employees.

Necessity and Benefit of the Estate

Providing support on litigation matters equips counsel with the financial knowledge to reach settlements in contested matters, thereby often avoiding significant litigation costs associated with trying contested matters.

17. Pursuant to the Order Establishing Procedures For Interim Compensation entered on December 9, 2008 (the "Interim Compensation Order") Protiviti was to have received eighty-five percent (85%) of its monthly fees and one hundred percent (100%) of its monthly expenses. In regard to this Application, in total, Protiviti has received \$132,561.75 in fees. Protiviti therefore requests payment of fees in the amount of \$242,979.25 and expenses in the amount of \$582.32.

18. The fees sought by Protiviti are reasonable for the work it performed in the specialized area of bankruptcy and in practice before the United States Bankruptcy Court. Such fees are customary for specialized bankruptcy practice and are comparable in amount to

services rendered by other professionals in the area. The fees sought herein are reasonable considering the nature and extent of the work, the time spent, and the value of the services.

19. Protiviti hereby certifies that it has submitted and caused to be served monthly statements as required under the Interim Compensation Order. In addition, it will file and cause to serve this Application as required under the Interim Compensation Order.

Applicable Legal Standard

20. The Bankruptcy Code sets forth the legal standards for awarding compensation to professionals. The format for fee applications is set forth in the Compensation Guidelines for Professionals in the United States Bankruptcy Court for the Eastern District of Virginia (the “Guidelines”).

21. Under § 330 of the Bankruptcy Code, the Court may award professionals to the Committee reasonable compensation for actual, necessary services rendered by such attorneys and paraprofessionals employed by such attorneys based on the nature, extent and value of the services rendered, time spent on such services and the cost of comparable services other than in a bankruptcy case. Furthermore, the Court may award reimbursement for actual, necessary expenses.

22. The expenses incurred by Protiviti, as set forth herein, are reasonable and necessary charges for items such as photocopying, long distances telephone calls, facsimiles, delivery services and messenger services, transcript preparation and filing fees. Photocopy charges are assessed at fifteen cents (\$.15) per page which Protiviti believes to be at least comparable with the average charge in this area. Facsimiles were charged at the rate of one dollar (\$1.00) per page, which Protiviti believes to be a reasonable charge for such an expense.

23. Under the “lodestar” approach, the Court should consider the number of hours of service reasonably devoted to the case multiplied by the attorney’s reasonable rates. Courts frequently consider the specific “lodestar” factors enumerated in *Johnson v. Georgia Highway Express, Inc.*, 488 F.2d 714 (5th Cir. 1974). These lodestar tests were adopted by the Fourth Circuit in *Barber v. Kimbrells, Inc.*, 577 F.2d 216, 226 (4th Cir.), cert. denied, 439 U.S. 934 (1978), and in *Anderson v. Morris*, 658 F.2d 246, 249 (4th Cir. 1981), where the Fourth Circuit held that the District Court should employ the lodestar approach, and then adjust the fee on the basis of the remaining Johnson factors in the case. The following are the Johnson factors:

- (a) the time and labor required;
- (b) the novelty and difficulty of the questions;
- (c) the skill requisite to perform the legal service properly;
- (d) the preclusion of other employment by the attorney due to acceptance of the case;
- (e) the customary fee;
- (f) whether the fee is fixed or contingent;
- (g) time limitations imposed by the client or the circumstances;
- (h) the amount involved and the results obtained;
- (i) the experience, reputation and ability of the attorneys;
- (j) the “undesirability” of the case;
- (k) the nature and length of the professional relationship with the client; and
- (l) awards in similar cases.

Johnson, 488 F.2d at 717-719; Barber, 577 F.2d at 226, n.28; Anderson, 658 F.2d at 248, n.2.

24. Protiviti believes that the services rendered to the Committee and the out-of-pocket expenses incurred therewith were necessary and reasonable in view of the Committee’s obligations in these cases and the scope and nature of the matters in which the Committee was involved to competently represent the Committee.

25. Protiviti believes that the fees requested herein clearly satisfy the Johnson factors as set forth above.

Conclusion

WHEREFORE, Protiviti submits this Application for allowance of interim compensation for professional services rendered by Protiviti in the amount of \$375,541.00 and reimbursement of out-of-pocket expenses in the amount of \$582.32. Protiviti respectfully requests that the Court enter an Order substantially in the form attached hereto as **Exhibit D** approving the compensation and reimbursement of expenses requested herein, authorizing and directing the Debtors to pay such amounts and granting such other and further relief as the Court deems appropriate.

PROTIVITI INC.

Dated: June 14, 2010
Richmond, Virginia

By: /s/ Guy A. Davis
Guy A. Davis
1051 East Cary Street
Suite 602
Richmond, Virginia 23219
(804) 644-7000
*Financial Advisors to the
Official Committee of Unsecured Creditors*

Filed This Day By:

OFFICIAL COMMITTEE OF
UNSECURED CREDITORS

By: _____
Counsel

Lynn L. Tavenner (VA Bar No. 30083)
Paula S. Beran (VA Bar No. 34679)
TAVENNER & BERAN, P.L.C.
20 North Eighth Street, 2nd Floor
Richmond, Virginia 23219
Telephone: 804-783-8300
Facsimile: 804-783-0178
E-mail: ltavenner@tb-lawfirm.com
pberan@tb-lawfirm.com

Local Co-Counsel for the Official Committee of Unsecured Creditors

-and-

Richard M. Pachulski (CA Bar No. 90073)
Robert J. Feinstein (NY Bar No. RF-2836)
Jeffrey N. Pomerantz (CA Bar No. 143717)
PACHULSKI STANG ZIEHL & JONES LLP
10100 Santa Monica Blvd.
11th Floor
Los Angeles, California 90067-4100
Telephone: 310-277-6910
Facsimile: 310-201-0760
E-mail rpachulski@pszjlaw.com:
rfeinstein@pszjlaw.com
jpomerantz@pszjlaw.com

Lead Counsel for the Official Committee of Unsecured Creditors

CERTIFICATE OF SERVICE

I hereby certify that on or before the ____th day of June, 2010 a true copy of the foregoing Fifth Interim Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors was served via first-class mail, postage-prepaid and/or electronic delivery to:

Robert B. Van Arsdale – Via email:

robert.b.van.arsdale@usdoj.gov

June E. Turner – Via email:

june.e.turner@usdoj.gov

Office of the United States Trustee

701 East Broad Street, Suite 4304

Richmond, VA 23219

Bruce H. Besanko – Via Standard Mail

Reginald D. Hedgebeth – Via Standard Mail

Circuit City Stores, Inc.

9950 Mayland Drive

Richmond, VA 23233

Gregg M. Galardi, Esq. – Via email:

gregg.galardi@skadden.com

Skadden, Arps, Slate, Meagher, & Flom

LLP

One Rodney Square

P.O. Box 636

Wilmington, DE 19899

Douglas M. Foley, Esq. – Via email:

dfoley@mcguirewoods.com

McGuireWoods LLP

One James Center

901 E. Cary Street

Richmond, VA 23219

Jeff Pomerantz – Via email:

jpomerantz@pszjlaw.com

Robert Feinstein – Via email:

rfeinstein@pszjlaw.com

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Boulevard, 11th Floor

Los Angeles, CA 90067-4100

Co-Counsel

SUMMARY SHEET

Case No. 08-35653

-----X
In re: :
: Circuit City Stores, Inc. :
:
-----X

Fees Previously Requested: \$2,901,371.00
Fees Previously Awarded: \$2,901,371.00
Expenses Previously Requested: \$19,838.92
Expenses Previously Awarded : \$19,838.92
Retainer Paid: \$0.00

NAME OF APPLICANT: Protiviti Inc.
ROLE IN THE CASE: Financial Advisor to the Official Committee of Unsecured Creditors
CURRENT APPLICATION:
Fee Requested \$375,541.00
Expense Request \$582.32

FEE APPLICATION

Name of Professionals	Rate	Hours Billed	Total for Application
Atkinson, Michael L.	\$530.00 - \$530.00	184.20	\$97,626.00
Smith, IV, Robert B.	\$440.00 - \$440.00	4.00	\$1,760.00
Crockett, Jason N.	\$350.00 - \$350.00	183.50	\$64,225.00
Jacobsen, Robin A.	\$340.00 - \$340.00	214.70	\$72,998.00
Smith, Matthew S.	\$250.00 - \$250.00	7.70	\$1,925.00
Torbert, Misty D.	\$230.00 - \$230.00	1.10	\$253.00
Taylor, Brian	\$230.00 - \$230.00	1.10	\$253.00
Strickler, Timothy M.	\$230.00 - \$230.00	1.40	\$322.00
Frisvold, Andrew M	\$230.00 - \$230.00	78.90	\$18,147.00
Black, David J	\$220.00 - \$220.00	369.60	\$81,312.00
Grant, Meghan	\$0.00 - \$200.00	183.60	\$36,720.00
Total:		1,229.80	\$375,541.00
Total Blended Hourly Rate:	(\$305.37 x	1,229.80	\$375,541.00)

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Category Description: Identification and review of potential assets including causes of action and non-litigation recoveries.					
	Atkinson, Michael L.	2/2/2010	0.50	530.00	265.00	Review Canada claims and potential recoveries.
	Crockett, Jason N.	2/2/2010	0.80	350.00	280.00	Review Canada claims and potential recoveries.
	Crockett, Jason N.	2/3/2010	0.90	350.00	315.00	Review letter to IRS and prepare summary for committee.
	Atkinson, Michael L.	2/10/2010	1.30	530.00	689.00	Review EA settlement and update committee materials.
	Crockett, Jason N.	2/10/2010	0.50	350.00	175.00	Review EA settlement and update committee materials.
	Crockett, Jason N.	2/10/2010	0.40	350.00	140.00	Review DirecTV settlement.
	Atkinson, Michael L.	2/24/2010	0.40	530.00	212.00	Review Apple settlement and supporting documentation.
	Crockett, Jason N.	2/24/2010	0.30	350.00	105.00	Review Apple settlement and prepare correspondence.
	Crockett, Jason N.	2/25/2010	0.40	350.00	140.00	Review Apple and Canon settlements.
	Atkinson, Michael L.	3/1/2010	0.80	530.00	424.00	Review and analyze settlement agreements.
	Crockett, Jason N.	3/1/2010	0.30	350.00	105.00	Review Certegy settlement.
	Atkinson, Michael L.	3/2/2010	0.70	530.00	371.00	Review and analyze settlement agreements re: payment details.
	Crockett, Jason N.	3/2/2010	0.80	350.00	280.00	Review of settlements for timing of cash receipts.
	Atkinson, Michael L.	3/23/2010	0.70	530.00	371.00	Review and analyze Canadian correspondence and working capital analysis.
	Crockett, Jason N.	3/23/2010	0.80	350.00	280.00	Review Canadian correspondence and working capital adjustments.
	Atkinson, Michael L.	3/26/2010	0.30	530.00	159.00	Review and analyze Canon settlement and supporting documentation.
	Crockett, Jason N.	3/26/2010	0.40	350.00	140.00	Review Canon settlement and determine collection of proceeds.
	Crockett, Jason N.	3/30/2010	0.90	350.00	315.00	Review Sirius XM settlement agreement, expectation of cash and treatment of claims.
	Atkinson, Michael L.	4/1/2010	1.20	530.00	636.00	Review and analyze settlement agreements.
	Crockett, Jason N.	4/1/2010	0.40	350.00	140.00	Review Sony settlement.
	Atkinson, Michael L.	4/5/2010	1.70	530.00	901.00	Prepare for and participate in conference call w/ counsel re: settlement negotiations and vendor receivables.
	Crockett, Jason N.	4/5/2010	1.40	350.00	490.00	Prepare for and participate in call with Skadden re: settlements and vendor receivables.
	Atkinson, Michael L.	4/13/2010	1.20	530.00	636.00	Review of Canada issues.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
440	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY					
	Crockett, Jason N.	4/13/2010	0.60	350.00	210.00	Review of Canada paths and prepare slides for presentation.
	Crockett, Jason N.	4/14/2010	0.60	350.00	210.00	Review Funai settlement agreement and update committee presentation and related schedules.
	Crockett, Jason N.	4/21/2010	0.20	350.00	70.00	Correspondence related to vendor demand letters and summary schedule.
	Atkinson, Michael L.	4/22/2010	1.40	530.00	742.00	Review and analyze Canada memo and supporting documentation and discuss w/ J Crockett.
	Crockett, Jason N.	4/22/2010	1.10	350.00	385.00	Review Canada memo and discuss issues with M. Atkinson.
	Frisvold, Andrew M	4/23/2010	1.30	230.00	299.00	Review Cobra and 401k plans.
	Atkinson, Michael L.	4/28/2010	0.40	530.00	212.00	Review and analyze Activision settlement and supporting documentation.
	Crockett, Jason N.	4/28/2010	0.60	350.00	210.00	Review Activision settlement.
	BANKRUPTCY-ASSET ANALYSIS AND RECOVERY TOTAL		23.30		\$9,907.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
441	BANKRUPTCY-ASSET DISPOSITION					
	Category Description: Sales, leases (section 365 matters), abandonment and related transaction work.					
	Crockett, Jason N.	3/22/2010	0.30	350.00	105.00	Review Louisville property sale order.
	Atkinson, Michael L.	4/1/2010	1.90	530.00	1,007.00	Review and analyze administrative & 503b9 claims and accounts receivable offsets and related correspondence.
	Crockett, Jason N.	4/1/2010	0.70	350.00	245.00	Review correspondence related to AR offsets and review of admin and 503b9 claims.
	BANKRUPTCY-ASSET DISPOSITION TOTAL		2.90		\$1,357.00	

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
Category Description: Coordination and compliance activities, including preparation of statement of financial affairs; schedules, list of contracts; United States Trustee interim statements and operating reports; contracts with the United States Trustee; general creditor inquiries.						
	Atkinson, Michael L.	2/1/2010	1.30	530.00	689.00	Review previous committee presentation and prepare request from debtors.
	Atkinson, Michael L.	2/1/2010	0.30	530.00	159.00	Call with counsel to discuss committee meeting.
	Crockett, Jason N.	2/1/2010	0.70	350.00	245.00	Review previous committee presentation and prepare request from debtors.
	Crockett, Jason N.	2/1/2010	0.30	350.00	105.00	Call with counsel to discuss committee meeting.
	Crockett, Jason N.	2/1/2010	0.10	350.00	35.00	Correspondence related to updated waterfall request.
	Atkinson, Michael L.	2/2/2010	1.40	530.00	742.00	Participate in call regarding Canada tax and legal issues.
	Atkinson, Michael L.	2/2/2010	0.70	530.00	371.00	Review docket filed items and continuation of plan hearing.
	Crockett, Jason N.	2/2/2010	1.40	350.00	490.00	Participate in call regarding Canada tax and legal issues.
	Crockett, Jason N.	2/2/2010	0.30	350.00	105.00	Review docket filed items and continuation of plan hearing.
	Crockett, Jason N.	2/2/2010	0.20	350.00	70.00	Correspondence re: conference call with debtors.
	Atkinson, Michael L.	2/3/2010	0.80	530.00	424.00	Review presentation with J. Crockett.
	Atkinson, Michael L.	2/3/2010	0.40	530.00	212.00	Call with J. Pomerantz to discuss presentation.
	Crockett, Jason N.	2/3/2010	0.80	350.00	280.00	Review presentation with M. Atkinson.
	Crockett, Jason N.	2/3/2010	0.40	350.00	140.00	Call with J. Pomerantz to discuss presentation.
	Taylor, Brian	2/4/2010	1.10	230.00	253.00	Update Circuit City Creditors Committee website with secure documents.
	Crockett, Jason N.	2/5/2010	0.20	350.00	70.00	Correspondence re: tax refunds.
	Jacobsen, Robin A.	2/5/2010	2.80	340.00	952.00	Review docket for 1/27 - 2/4/10, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	2/7/2010	0.30	530.00	159.00	Committee correspondence.
	Crockett, Jason N.	2/7/2010	0.10	350.00	35.00	Committee correspondence.
	Atkinson, Michael L.	2/8/2010	0.20	530.00	106.00	Review docket filings of LG, Samsung.
	Crockett, Jason N.	2/8/2010	0.20	350.00	70.00	Correspondence re: requests.
	Crockett, Jason N.	2/8/2010	0.20	350.00	70.00	Review docket filings of LG, Samsung.
	Atkinson, Michael L.	2/9/2010	0.50	530.00	265.00	Review docket filings.

Circuit City Stores, Inc.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	2/9/2010	0.20	350.00	70.00	Review docket filings.
	Crockett, Jason N.	2/10/2010	0.30	350.00	105.00	Review correspondence related to Mosier employment.
	Crockett, Jason N.	2/16/2010	0.80	350.00	280.00	Review summary of recent docket activity.
	Crockett, Jason N.	2/16/2010	0.40	350.00	140.00	Review December MOR.
	Jacobsen, Robin A.	2/17/2010	2.90	340.00	986.00	Update legal binders: pleadings, monthly operating reports, hearing agendas.
	Jacobsen, Robin A.	2/17/2010	2.20	340.00	748.00	Review docket for 2/4 - 2/17/10, download pleadings, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	2/18/2010	0.50	530.00	265.00	Review recent docket activity.
	Crockett, Jason N.	2/18/2010	0.60	350.00	210.00	Review recent docket activity.
	Atkinson, Michael L.	2/22/2010	0.40	530.00	212.00	Correspondence and analysis re: Canon.
	Atkinson, Michael L.	2/22/2010	0.40	530.00	212.00	Prepare response for committee inquiries.
	Crockett, Jason N.	2/22/2010	0.40	350.00	140.00	Prepare response for committee inquiries.
	Crockett, Jason N.	2/22/2010	0.30	350.00	105.00	Correspondence and analysis re: Canon.
	Atkinson, Michael L.	2/23/2010	0.70	530.00	371.00	Review docket filed items.
	Crockett, Jason N.	2/23/2010	0.30	350.00	105.00	Review docket filed items.
	Jacobsen, Robin A.	2/23/2010	3.40	340.00	1,156.00	Review docket for 2/19 - 2/23/10, download and review pleadings, prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	2/23/2010	2.70	340.00	918.00	Review docket for 2/17 - 2/19/10, download and review pleadings, prepare memorandum to M. Atkinson.
	Frisvold, Andrew M	2/25/2010	0.60	230.00	138.00	Update A/R analysis of fees collected.
	Crockett, Jason N.	2/26/2010	0.30	350.00	105.00	Review docket items.
	Crockett, Jason N.	3/1/2010	0.80	350.00	280.00	Review sale motion for real property and omnibus claims objections.
	Crockett, Jason N.	3/1/2010	0.30	350.00	105.00	Review professional application motion.
	Jacobsen, Robin A.	3/1/2010	3.30	340.00	1,122.00	Review docket for 2/23-3/1/10, download and review pleadings, prepare memorandum for M. Atkinson, update legal binders.
	Crockett, Jason N.	3/2/2010	0.40	350.00	140.00	Review Siegel motion.
	Crockett, Jason N.	3/2/2010	0.20	350.00	70.00	Prepare correspondence for counsel regarding analyses.
	Jacobsen, Robin A.	3/2/2010	1.00	340.00	340.00	Update legal binders with pleadings.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Jacobsen, Robin A.	3/2/2010	0.70	340.00	238.00	Review docket for 3/1/10, download pleadings, prepare memorandum to M. Atkinson.
	Frisvold, Andrew M	3/5/2010	0.40	230.00	92.00	Review docket for recent activity.
	Crockett, Jason N.	3/8/2010	0.20	350.00	70.00	Correspondence re: Marcum and trustee.
	Atkinson, Michael L.	3/10/2010	1.20	530.00	636.00	Review and analyze recent docket filings & supporting documentation/exhibits.
	Atkinson, Michael L.	3/10/2010	1.10	530.00	583.00	Review and analyze Mitsubishi memorandum of law re: claims disallowance and Plan reserves.
	Crockett, Jason N.	3/10/2010	0.80	350.00	280.00	Review of Mitsubishi memorandum of law with respect to temporary disallowance of claims and Plan reserves for same.
	Crockett, Jason N.	3/10/2010	0.30	350.00	105.00	Review docket items.
	Atkinson, Michael L.	3/17/2010	0.70	530.00	371.00	Review and analyze recent court filings and supporting documentation and exhibits.
	Crockett, Jason N.	3/17/2010	0.50	350.00	175.00	Review summary of recent docket activity and claims progress.
	Atkinson, Michael L.	3/18/2010	1.20	530.00	636.00	Review and analyze recent docket filings and supporting documentation.
	Atkinson, Michael L.	3/22/2010	0.30	530.00	159.00	Discuss current presentation and supporting documentation w/ J Crockett.
	Crockett, Jason N.	3/22/2010	0.30	350.00	105.00	Discuss presentation with M. Atkinson.
	Crockett, Jason N.	3/22/2010	0.20	350.00	70.00	Prepare correspondence for counsel.
	Atkinson, Michael L.	3/23/2010	0.90	530.00	477.00	Review and revise presentation w/ J Crockett.
	Crockett, Jason N.	3/23/2010	0.90	350.00	315.00	Review presentation with M. Atkinson and discuss changes and comments.
	Crockett, Jason N.	3/23/2010	0.30	350.00	105.00	Review Wachovia order related to 401k assets.
	Crockett, Jason N.	3/23/2010	0.20	350.00	70.00	Committee correspondence.
	Atkinson, Michael L.	3/24/2010	0.80	530.00	424.00	Review and analyze recent docket filings and supporting documentation.
	Atkinson, Michael L.	3/24/2010	0.30	530.00	159.00	Review LG complaint and supporting documentation.
	Crockett, Jason N.	3/24/2010	0.50	350.00	175.00	Review docket items recently filed by Onkyo and PNY.
	Crockett, Jason N.	3/24/2010	0.40	350.00	140.00	Review complaint against LG for receivables and preferences.
	Crockett, Jason N.	3/24/2010	0.40	350.00	140.00	Review Mitsubishi motion regarding 503b9 disallowance and preferences.
	Crockett, Jason N.	3/24/2010	0.20	350.00	70.00	Review US Debt complaint.
	Frisvold, Andrew M	3/24/2010	0.50	230.00	115.00	Research NOLs carryforwards for tax purposes.

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443	BANKRUPTCY-CASE ADMINISTRATION					
	Atkinson, Michael L.	3/25/2010	0.20	530.00	106.00	Prepare for and participate in conference call w/ counsel re: committee presentation.
	Crockett, Jason N.	3/25/2010	0.20	350.00	70.00	Call with counsel to discuss presentation.
	Atkinson, Michael L.	3/30/2010	1.20	530.00	636.00	Review and analyze recent docket filings and supporting documentation.
	Atkinson, Michael L.	4/5/2010	1.60	530.00	848.00	Review and analyze recent docket filings.
	Crockett, Jason N.	4/5/2010	0.90	350.00	315.00	Review of docket and recent activity.
	Crockett, Jason N.	4/5/2010	0.50	350.00	175.00	Review notes and prepare follow up correspondence for additional requests.
	Atkinson, Michael L.	4/6/2010	3.20	530.00	1,696.00	Review and revise committee presentation.
	Atkinson, Michael L.	4/6/2010	2.70	530.00	1,431.00	Review and analyze recent docket filings.
	Atkinson, Michael L.	4/6/2010	0.30	530.00	159.00	Review correspondence and supporting documentation re: Debtor requests.
	Crockett, Jason N.	4/6/2010	2.20	350.00	770.00	Prepare claims summary schedules and updated claims waterfall for Committee presentation.
	Crockett, Jason N.	4/6/2010	0.60	350.00	210.00	Draft correspondence for counsel regarding follow up requests from Debtors.
	Atkinson, Michael L.	4/7/2010	0.50	530.00	265.00	Review and analyze correspondence and supporting documentation re: plan confirmation.
	Crockett, Jason N.	4/7/2010	0.50	350.00	175.00	Review correspondence related to confirmation and discuss with M. Atkinson.
	Crockett, Jason N.	4/12/2010	0.60	350.00	210.00	Discuss liquidation analysis with M. Atkinson.
	Atkinson, Michael L.	4/13/2010	1.80	530.00	954.00	Review and analyze recent court filings and supporting documentation/exhibits.
	Atkinson, Michael L.	4/13/2010	1.20	530.00	636.00	Review counsel's memo re: docket filings.
	Crockett, Jason N.	4/13/2010	0.80	350.00	280.00	Review PSZJ memo regarding docket items.
	Crockett, Jason N.	4/13/2010	0.40	350.00	140.00	Review recent docket activity.
	Crockett, Jason N.	4/13/2010	0.30	350.00	105.00	Correspondence with J. Morris and J. Pomerantz.
	Jacobsen, Robin A.	4/13/2010	3.00	340.00	1,020.00	Review docket for 4/5-4/13/10, download and review pleadings, update legal binder, prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	4/15/2010	0.30	530.00	159.00	Discuss creditor inquiries/responses w/ J Crockett.
	Crockett, Jason N.	4/15/2010	0.30	350.00	105.00	Handle requests from creditors and discuss with M. Atkinson.
	Crockett, Jason N.	4/16/2010	0.30	350.00	105.00	Correspondence related to committee requests.
	Atkinson, Michael L.	4/19/2010	0.90	530.00	477.00	Review summary of recent case activity.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
443	BANKRUPTCY-CASE ADMINISTRATION					
	Crockett, Jason N.	4/19/2010	0.30	350.00	105.00	Review Snell settlement.
	Jacobsen, Robin A.	4/19/2010	0.40	340.00	136.00	Review docket for hearing orders for 4/15/10.
	Crockett, Jason N.	4/20/2010	0.50	350.00	175.00	Review docket items.
	Frisvold, Andrew M	4/20/2010	1.20	230.00	276.00	Update A/R analysis.
	Atkinson, Michael L.	4/22/2010	0.30	530.00	159.00	Review and analyze recently filed documents re: Z-Line.
	Crockett, Jason N.	4/22/2010	0.30	350.00	105.00	Review docket documents filed by Z-Line.
	Jacobsen, Robin A.	4/22/2010	1.80	340.00	612.00	Review docket for 4/19-4/22, download and review pleadings; prepare memorandum to M. Atkinson.
	Atkinson, Michael L.	4/26/2010	0.50	530.00	265.00	Review and discuss hearing agenda details w/ J Crockett.
	Crockett, Jason N.	4/26/2010	0.40	350.00	140.00	Review Asset Management employment affidavit.
	Crockett, Jason N.	4/26/2010	0.30	350.00	105.00	Committee correspondence re: claims settlements.
	Jacobsen, Robin A.	4/26/2010	1.50	340.00	510.00	Review docket for 4/22-4/26; download and review pleadings; prepare memorandum to M. Atkinson.
	Crockett, Jason N.	4/27/2010	0.50	350.00	175.00	Review hearing agenda.
	Crockett, Jason N.	4/27/2010	0.20	350.00	70.00	Correspondence with counsel.
	Jacobsen, Robin A.	4/27/2010	1.10	340.00	374.00	Review docket for 4/26-4/27, download and review pleadings; prepare memorandum to M. Atkinson.
	Jacobsen, Robin A.	4/27/2010	0.90	340.00	306.00	Update legal binders for hearing agendas.
	Atkinson, Michael L.	4/28/2010	0.70	530.00	371.00	Review and revise response to committee requests re: claims/cash/current case status.
	Crockett, Jason N.	4/28/2010	0.90	350.00	315.00	Review of committee request regarding cash and claims, gather information and discuss with M. Atkinson.
	Jacobsen, Robin A.	4/29/2010	1.20	340.00	408.00	Review docket for 4/27-4/29/10; download and review pleadings; prepare memorandum to M. Atkinson.
	Frisvold, Andrew M	4/30/2010	0.70	230.00	161.00	Update A/R analysis.
	BANKRUPTCY-CASE ADMINISTRATION TOTAL		89.60		\$35,895.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Category Description: Specific claim inquiries; bar date motions; analyses, objections and allowance of claims.					
	Black, David J	2/1/2010	3.30	220.00	726.00	Prepare updated claims waterfall report re: filed claim amounts.
	Black, David J	2/1/2010	3.10	220.00	682.00	Prepare updated claims waterfall report re: net claim amounts.
	Black, David J	2/1/2010	1.30	220.00	286.00	Update claims database for reversals of Protiviti deemed reclass claim amounts.
	Black, David J	2/1/2010	0.40	220.00	88.00	Update claims database per Premier Resources International, LLC stipulation.
	Grant, Meghan	2/1/2010	1.30	200.00	260.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 14248, 13636, 14129, 9506, 14416, 12937, 12417, 12981, 13077, 13075, 13076, 13046, 14048 and 12359 and rejection damages claims.
	Grant, Meghan	2/1/2010	0.60	200.00	120.00	Update Orders on Omnibus Objection binder and Document Control database for Supplemental Order #35 and 22 and Second Supplemental Order #8 and 9.
	Grant, Meghan	2/1/2010	0.50	200.00	100.00	Update schedule of unsecured amounts duplicated in administrative RP lease claims and rejection damages claims for newly filed amending claims.
	Grant, Meghan	2/1/2010	0.40	200.00	80.00	Update Orders on Omnibus Objection binder and Document Control database for Omni Order #'s 60, 62 and 64.
	Grant, Meghan	2/1/2010	0.40	200.00	80.00	Update draft of e-mail highlighting dockets filed between 1/27/10 and 2/5/10 that will affect cash.
	Grant, Meghan	2/1/2010	0.40	200.00	80.00	Update Claim Settlements and Stipulations binder and Document Control database for Dockets #6302, 6313 and 6412.
	Grant, Meghan	2/1/2010	0.30	200.00	60.00	Update Omnibus Objection and Claim Withdrawals binders and Document Control database for Omni # 65 and Google, Inc withdrawal.
	Jacobsen, Robin A.	2/1/2010	0.60	340.00	204.00	Correspond with D. Black re: updating claims waterfall and bridge from previous reports.
	Jacobsen, Robin A.	2/1/2010	0.40	340.00	136.00	Correspond with J. Crockett re: updating claims waterfall and bridge from previous reports.
	Atkinson, Michael L.	2/2/2010	1.60	530.00	848.00	Review and update of claims waterfall analysis.
	Black, David J	2/2/2010	3.80	220.00	836.00	Prepare updated schedule of withdrawn claims per KCC claims register.
	Black, David J	2/2/2010	2.50	220.00	550.00	Reconcile KCC withdrawn claims to those of FTI.
	Black, David J	2/2/2010	1.70	220.00	374.00	Prepare updated claims waterfall report re: proposed claim amounts.
	Crockett, Jason N.	2/2/2010	2.40	350.00	840.00	Review and update of claims waterfall analysis.
	Crockett, Jason N.	2/2/2010	0.10	350.00	35.00	Correspondence re: second admin bar date.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	2/2/2010	1.60	200.00	320.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13848, 13356, 13520, 13924, 12825, 12815, 12357, 14616, 14041, 13941, 12355, 14697, 14511, 13927, 12351, 14295, 14004, 14047, 14136 and 14252 and rejection damages claims.
	Grant, Meghan	2/2/2010	1.30	200.00	260.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Grant, Meghan	2/2/2010	1.20	200.00	240.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 14022, 12630, 12556, 12633, 12623, 13939, 7118, 13355, 14138, 14351, 14225 and 5773 and rejection damages claims.
	Grant, Meghan	2/2/2010	0.70	200.00	140.00	Download responses entered between 1/20/10 - 2/2/10 and update Responses with no Order schedule.
	Grant, Meghan	2/2/2010	0.60	200.00	120.00	Create schedule of unsecured amounts duplicated in administrative RP lease claims 13256, 12352, 4050, 13929, 13942, 14417, 14358, 14021, 9965, 14791, 14438 and 14223 and rejection damages claims.
	Jacobsen, Robin A.	2/2/2010	3.10	340.00	1,054.00	Prepare claims waterfall bridge from 1/8/10 report to 1/28/10.
	Jacobsen, Robin A.	2/2/2010	1.90	340.00	646.00	Update claims waterfall as of 1/28/10: analyze and calculate adjustment for future claims objections, update for claims objected to on omni 65.
	Jacobsen, Robin A.	2/2/2010	1.50	340.00	510.00	Update claims waterfall as of 1/28/10: analyze and calculate adjustment for withdrawn claims.
	Jacobsen, Robin A.	2/2/2010	1.10	340.00	374.00	Update claims waterfall as of 1/28/10: analyze and calculate adjustment for multiple objections.
	Jacobsen, Robin A.	2/2/2010	0.40	340.00	136.00	Update claims waterfall as of 1/28/10: verify filed amount for all classes.
	Black, David J	2/3/2010	3.90	220.00	858.00	Update bottom-up report for secured claims.
	Black, David J	2/3/2010	2.20	220.00	484.00	Add newly filed claims to database and analyze: #'s 14805-14808.
	Black, David J	2/3/2010	0.90	220.00	198.00	Prepare schedule of set-off secured claims.
	Crockett, Jason N.	2/3/2010	1.20	350.00	420.00	Review of noncash liability secured claims.
	Crockett, Jason N.	2/3/2010	0.60	350.00	210.00	Prepare updated claims waterfall bridge from previous presentation.
	Crockett, Jason N.	2/3/2010	0.50	350.00	175.00	Prepare schedule of largest potential claims improvements.
	Jacobsen, Robin A.	2/3/2010	3.70	340.00	1,258.00	Analyze secured claims and prepare schedule from bottom-up of claims included in best case, worst case, and conservative estimate, per the claims waterfall of 1/28/10.
	Jacobsen, Robin A.	2/3/2010	1.90	340.00	646.00	Analyze claims and prepare report of claims included in worst case scenario but not in conservative estimate: administrative class.
	Jacobsen, Robin A.	2/3/2010	1.30	340.00	442.00	Analyze claims and prepare report of claims included in worst case scenario but not in conservative estimate: secured class.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	2/3/2010	1.10	340.00	374.00	Analyze claims and prepare report of claims included in worst case scenario but not in conservative estimate: 503(b)(9) class.
	Black, David J	2/5/2010	3.10	220.00	682.00	Update claims database per Second Supplemental Omnibus #15 & #16 Orders.
	Black, David J	2/5/2010	1.90	220.00	418.00	Update claims database per Second Supplemental Omnibus #32 & #35 Orders.
	Atkinson, Michael L.	2/8/2010	0.20	530.00	106.00	Review supplemental orders to omnis 21 and 48.
	Crockett, Jason N.	2/8/2010	0.30	350.00	105.00	Review supplemental orders to omnis 21 and 48.
	Black, David J	2/9/2010	2.40	220.00	528.00	Update claims database per DirecTV, Inc. stipulation.
	Black, David J	2/9/2010	2.10	220.00	462.00	Add newly filed claims to database and analyze: #'s 14809-14810.
	Black, David J	2/9/2010	1.50	220.00	330.00	Update claims database per Electronic Arts, Inc. stipulation.
	Black, David J	2/9/2010	1.10	220.00	242.00	Update claims database per supplemental orders on omnibus #'s 21 & 48.
	Atkinson, Michael L.	2/10/2010	0.30	530.00	159.00	Review supplemental orders on omnis 15, 16, 30, 32, and 35.
	Crockett, Jason N.	2/10/2010	0.80	350.00	280.00	Review supplemental orders on omnis 15, 16, 30, 32, and 35.
	Frisvold, Andrew M	2/10/2010	2.40	230.00	552.00	Review recent objections to claims.
	Frisvold, Andrew M	2/10/2010	2.20	230.00	506.00	Update adjourned claims analysis.
	Frisvold, Andrew M	2/11/2010	1.40	230.00	322.00	Update adjourned claims analysis.
	Frisvold, Andrew M	2/11/2010	0.90	230.00	207.00	Review responses to claim objections.
	Frisvold, Andrew M	2/11/2010	0.40	230.00	92.00	Review docket for new responses to claim objections.
	Black, David J	2/12/2010	3.80	220.00	836.00	Identify duplicate charges in administrative and unsecured real property lease claims.
	Black, David J	2/12/2010	1.10	220.00	242.00	Analyze proof of claim of CarMax Auto Super Stores, Inc.
	Black, David J	2/12/2010	0.60	220.00	132.00	Update claims database per supplemental omnibus #34 order.
	Black, David J	2/15/2010	1.60	220.00	352.00	Analyze real property lease claims of Galleria Plaza Ltd., and Dick's Sporting Goods, Inc.
	Black, David J	2/15/2010	1.50	220.00	330.00	Update claims database per reductions in administrative real property lease claims.
	Black, David J	2/15/2010	1.00	220.00	220.00	Analyze real property lease claim of Schiffman Circuit Props.
	Atkinson, Michael L.	2/17/2010	0.70	530.00	371.00	Review 66th claims omni objection.
	Black, David J	2/17/2010	0.70	220.00	154.00	Update claims database per omnibus objection #66.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	2/17/2010	0.50	350.00	175.00	Review 66th claims omni objection.
	Frisvold, Andrew M	2/17/2010	1.80	230.00	414.00	Review recent responses to claim objections.
	Frisvold, Andrew M	2/17/2010	1.40	230.00	322.00	Update adjourned claims analysis.
	Black, David J	2/18/2010	2.40	220.00	528.00	Identify duplicate charges in real property lease claims and enter into claims database.
	Black, David J	2/18/2010	1.40	220.00	308.00	Update claims database per stipulation and consent orders of Wells Fargo Business Credit Inc. and Charleston Newspapers.
	Black, David J	2/18/2010	0.70	220.00	154.00	Update claims database per stipulation and consent order of Jason W. Martinez.
	Black, David J	2/18/2010	0.50	220.00	110.00	Update claims database per stipulation and consent orders of United Radio, Inc. and Lexington County.
	Frisvold, Andrew M	2/18/2010	2.30	230.00	529.00	Update adjourned claims analysis.
	Jacobsen, Robin A.	2/19/2010	3.00	340.00	1,020.00	Update Schedule of Reduction of Claims and Claims Waterfall for omni's, orders, and stipulations entered 2/4-2/17/10.
	Jacobsen, Robin A.	2/19/2010	1.90	340.00	646.00	Update Objection Response Schedule for omni's, orders, and stipulations entered 2/4-2/17/10.
	Black, David J	2/22/2010	2.30	220.00	506.00	Update claims database per supplemental omnibus order #'s 20 & 21.
	Black, David J	2/22/2010	2.20	220.00	484.00	Update claims database per supplemental omnibus order #'s 28 & 30.
	Black, David J	2/22/2010	2.10	220.00	462.00	Update claims database per omnibus objection #67 and prepare reconciliation.
	Black, David J	2/22/2010	1.40	220.00	308.00	Update claims database per omnibus objection #68 and prepare reconciliation.
	Black, David J	2/23/2010	2.20	220.00	484.00	Update claims database per supplemental omnibus order #'s 43, 48 & 42.
	Black, David J	2/23/2010	2.10	220.00	462.00	Update claims database per omnibus objection #69 and prepare reconciliation.
	Black, David J	2/23/2010	2.10	220.00	462.00	Update claims database per supplemental omnibus order #'s 2, 9 & 54.
	Black, David J	2/23/2010	1.80	220.00	396.00	Update claims database per supplemental omnibus order #'s 60, 3, 7 & 8.
	Jacobsen, Robin A.	2/23/2010	1.20	340.00	408.00	Update Summary of Reduction of Claims for omnibus objections #66 and #67, recently filed on the docket.
	Jacobsen, Robin A.	2/23/2010	0.30	340.00	102.00	Discussion with D. Black re: numerous new omnibus objections and stips entered 2/17/10 - 2/23/10 and process of reconciling claims database.
	Atkinson, Michael L.	2/24/2010	0.90	530.00	477.00	Review and analyze claims chart.
	Black, David J	2/24/2010	3.70	220.00	814.00	Update claims database per supplemental omnibus order #'s 57 & 29.
	Black, David J	2/24/2010	2.50	220.00	550.00	Update filed claim amounts re: claims waterfall.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	2/24/2010	0.80	220.00	176.00	Update claims database per stipulations and settlement agreements pertaining to claims.
	Crockett, Jason N.	2/24/2010	0.40	350.00	140.00	Review claims chart from hearing.
	Jacobsen, Robin A.	2/24/2010	2.70	340.00	918.00	Update claims waterfall analysis: omnibus objection claim reductions.
	Jacobsen, Robin A.	2/24/2010	2.20	340.00	748.00	Update claims waterfall analysis: update for individual claim settlements and stipulations.
	Jacobsen, Robin A.	2/24/2010	1.50	340.00	510.00	Update claims waterfall analysis: adjust for multiple objections to a claim.
	Jacobsen, Robin A.	2/24/2010	1.30	340.00	442.00	Update claims waterfall analysis: adjust for withdrawn claims and withdrawn objections.
	Jacobsen, Robin A.	2/24/2010	0.60	340.00	204.00	Update claims waterfall analysis: adjust for scheduled claims-not matched to a proof of claim.
	Jacobsen, Robin A.	2/24/2010	0.50	340.00	170.00	Update claims waterfall analysis: adjust best case/worst case based upon responses to omnibus objections.
	Jacobsen, Robin A.	2/24/2010	0.40	340.00	136.00	Update claims waterfall analysis: adjust future objection data.
	Atkinson, Michael L.	2/25/2010	0.90	530.00	477.00	Review updated claims waterfall.
	Black, David J	2/25/2010	2.80	220.00	616.00	Update net claim amounts re: claims waterfall.
	Black, David J	2/25/2010	2.70	220.00	594.00	Update proposed claim amounts re: claims waterfall.
	Black, David J	2/25/2010	2.50	220.00	550.00	Update bridge to previous claims waterfall.
	Crockett, Jason N.	2/25/2010	0.60	350.00	210.00	Review updated claims waterfall.
	Frisvold, Andrew M	2/25/2010	2.60	230.00	598.00	Review responses to recent claim objections.
	Frisvold, Andrew M	2/25/2010	0.40	230.00	92.00	Review docket for responses to claim objections.
	Grant, Meghan	2/25/2010	1.50	200.00	300.00	Update Debtors Future Objections for Omnibus Objections #65-69.
	Grant, Meghan	2/25/2010	1.10	200.00	220.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Jacobsen, Robin A.	2/25/2010	2.70	340.00	918.00	Update claims waterfall analysis for set-off adjustments relating to secured claims.
	Jacobsen, Robin A.	2/25/2010	2.50	340.00	850.00	Update claims waterfall "bridge" from 2/3/10 to 2/24/10: 503(b)(9) class.
	Jacobsen, Robin A.	2/25/2010	1.80	340.00	612.00	Update claims waterfall "bridge" from 2/3/10 to 2/24/10: secured class.
	Jacobsen, Robin A.	2/25/2010	1.00	340.00	340.00	Update claims waterfall "bridge" from 2/3/10 to 2/24/10: administrative class.
	Atkinson, Michael L.	2/26/2010	1.30	530.00	689.00	Research and prepare responses to inquiries resulting from call.
	Crockett, Jason N.	2/26/2010	0.80	350.00	280.00	Research and prepare responses to inquiries resulting from call.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	2/26/2010	0.60	340.00	204.00	Research Texas Comptroller claim per requests of counsel; note additional newly filed claims.
	Black, David J	3/1/2010	1.70	220.00	374.00	Download newly filed claims and update database.
	Black, David J	3/1/2010	1.50	220.00	330.00	Update claims database per supplemental 6th, 27th & 50th omnibus orders.
	Black, David J	3/1/2010	1.20	220.00	264.00	Research claims withdrawn by creditor per KCC.
	Black, David J	3/1/2010	0.80	220.00	176.00	Update claims database per stipulations and settlement agreements of Apple, Inc. and Canon U.S.A., Inc.
	Black, David J	3/1/2010	0.70	220.00	154.00	Review supplements to the 19th and 31st omnibus objections.
	Atkinson, Michael L.	3/2/2010	2.30	530.00	1,219.00	Review and analyze updated claims waterfall analysis for Debtors.
	Black, David J	3/2/2010	2.40	220.00	528.00	Compile updated claims data re: bottom-up analysis.
	Black, David J	3/2/2010	1.90	220.00	418.00	Update claims database per stipulation and settlement agreement of Certegy Check Services, Inc.
	Crockett, Jason N.	3/2/2010	1.80	350.00	630.00	Prepare updated claims waterfall analysis for debtors.
	Grant, Meghan	3/2/2010	0.70	200.00	140.00	Update Omnibus Objections Chart for objections filed between December 2009 and March 2010.
	Jacobsen, Robin A.	3/2/2010	2.90	340.00	986.00	Prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios (adminclaims).
	Jacobsen, Robin A.	3/2/2010	2.80	340.00	952.00	Prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios (secured claims).
	Jacobsen, Robin A.	3/2/2010	2.30	340.00	782.00	Prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios (503b9claims).
	Black, David J	3/3/2010	3.80	220.00	836.00	Pull in summary of adjourned claims re: bottom-up analysis.
	Black, David J	3/3/2010	3.60	220.00	792.00	Prepare variance schedules for disputed and sustained amounts re: bottom-up analysis.
	Black, David J	3/3/2010	2.20	220.00	484.00	Identify discrepancies in filed amounts of 503(b)(9) and administrative claims re: bottom-up analysis.
	Black, David J	3/3/2010	0.80	220.00	176.00	Revise schedules of omnibus orders entered and individual stipulations re: bottom-up analysis.
	Jacobsen, Robin A.	3/3/2010	3.50	340.00	1,190.00	Continue to prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios; tie to waterfall (secured claims).
	Jacobsen, Robin A.	3/3/2010	3.50	340.00	1,190.00	Continue to prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios; tie to waterfall (admin claims).

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	3/3/2010	3.50	340.00	1,190.00	Continue to prepare bottom-up claim analysis from database, update for best case/worst case/conservative scenarios; tie to waterfall (503b9 claims).
	Black, David J	3/4/2010	3.30	220.00	726.00	Identify net disputed amount discrepancies for 503(b)(9) claims re: bottom-up analysis.
	Black, David J	3/4/2010	2.40	220.00	528.00	Update claims waterfall for recently filed claims.
	Black, David J	3/4/2010	2.30	220.00	506.00	Add newly filed claims to database and analyze.
	Jacobsen, Robin A.	3/4/2010	2.80	340.00	952.00	Update claims waterfall for next presentation to committee: reconcile individual settlement amounts to database.
	Jacobsen, Robin A.	3/4/2010	2.20	340.00	748.00	Continue to prepare bottom-up claim analysis and tie to waterfall; run v-lookup against old bottom up analysis to verify secured set-off items and letter of credit items.
	Jacobsen, Robin A.	3/4/2010	1.60	340.00	544.00	Update claims waterfall for next presentation to committee: reconcile filed amounts to database.
	Jacobsen, Robin A.	3/4/2010	1.40	340.00	476.00	Update claims waterfall for next presentation to committee: reconcile withdrawn claims to database.
	Atkinson, Michael L.	3/5/2010	1.20	530.00	636.00	Review and analyze reclamation issue.
	Black, David J	3/5/2010	3.70	220.00	814.00	Update claims database per order sustaining summary judgment re: omnibus objection #'s 19 & 33.
	Black, David J	3/5/2010	2.60	220.00	572.00	Identify net sustained discrepancies for administrative claims re: bottom-up analysis.
	Black, David J	3/5/2010	0.40	220.00	88.00	Update claims database per claim withdrawn by creditor.
	Crockett, Jason N.	3/5/2010	0.90	350.00	315.00	Review reclamation memo.
	Frisvold, Andrew M	3/5/2010	0.80	230.00	184.00	Review recent omni objections.
	Black, David J	3/8/2010	2.60	220.00	572.00	Prepare detail schedules for omnibus order #'s 1, 2 & 3 and reconcile to claims database.
	Black, David J	3/8/2010	2.00	220.00	440.00	Update claims database per third supplemental order on omnibus #16.
	Black, David J	3/8/2010	1.90	220.00	418.00	Update claims database per third supplemental order on omnibus #15.
	Black, David J	3/8/2010	1.50	220.00	330.00	Update claims database per supplemental orders on omnibus #'s 63 & 65.
	Frisvold, Andrew M	3/8/2010	2.20	230.00	506.00	Review most recent waterfall and reconcile with adjourned claims analysis.
	Black, David J	3/9/2010	3.70	220.00	814.00	Prepare schedule of docket activity for 3/1-3/8.
	Black, David J	3/9/2010	2.10	220.00	462.00	Prepare detail schedule for omnibus order #4 and reconcile to claims database.
	Black, David J	3/9/2010	1.20	220.00	264.00	Review stipulations and settlement agreements resulting in new claims.
	Atkinson, Michael L.	3/10/2010	2.10	530.00	1,113.00	Review and analyze recent claim filings and supporting documentation.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	3/10/2010	3.30	220.00	726.00	Add newly filed claims to database and analyze.
	Black, David J	3/10/2010	1.90	220.00	418.00	Download newly filed claims from KCC website.
	Black, David J	3/10/2010	1.70	220.00	374.00	Update bottom-up analysis per recently filed stipulations and claims.
	Crockett, Jason N.	3/10/2010	1.20	350.00	420.00	Review recent claims activity.
	Frisvold, Andrew M	3/10/2010	2.20	230.00	506.00	Update adjourned claims analysis and reconcile with most recent waterfall.
	Frisvold, Andrew M	3/10/2010	1.90	230.00	437.00	Review responses to omnibus objections.
	Grant, Meghan	3/10/2010	1.20	200.00	240.00	Update bottoms up claim analysis with D. Black.
	Grant, Meghan	3/10/2010	0.80	200.00	160.00	Search KCC Website for proofs of claims filed for Circuit City Stores, Inc between 3/8/10 - 3/10/10.
	Black, David J	3/11/2010	1.50	220.00	330.00	Update claims database per stipulation and settlement agreement re: Source Interlink.
	Black, David J	3/11/2010	0.80	220.00	176.00	Update claims database per supplemental orders on omnibus #'s 50 & 65.
	Black, David J	3/12/2010	1.70	220.00	374.00	Update claims database per stipulation and settlement agreement re: Source Interlink.
	Black, David J	3/12/2010	0.90	220.00	198.00	Email correspondence with R. Jacobsen re: Order Granting Summary Judgment.
	Black, David J	3/12/2010	0.30	220.00	66.00	Update claims database per stipulation and settlement agreement re: Consumer Vision LLC.
	Crockett, Jason N.	3/12/2010	1.40	350.00	490.00	Review impact of reclamation motion on claims waterfall and effective date analysis.
	Black, David J	3/15/2010	3.10	220.00	682.00	Prepare schedule of new claims filed since 2/26 claims waterfall.
	Black, David J	3/15/2010	1.50	220.00	330.00	Update claims database per stipulation and settlement agreement re: AA Home Services & Ion Audio LLC
	Black, David J	3/15/2010	1.30	220.00	286.00	Prepare schedule based on claims database audit log for activity from 2/26-3/15.
	Black, David J	3/15/2010	0.60	220.00	132.00	Add newly filed claims to database: #'s 14838-14843.
	Black, David J	3/15/2010	0.40	220.00	88.00	Update claims database per stipulation and settlement agreement re: FM Facility Maintenance.
	Frisvold, Andrew M	3/15/2010	2.60	230.00	598.00	Update adjourned claims analysis.
	Grant, Meghan	3/15/2010	0.50	200.00	100.00	Analyze docket #6820 to determine net change to Omnibus Objection #54.
	Jacobsen, Robin A.	3/15/2010	3.90	340.00	1,326.00	Update summary of reduction of claims, claim waterfall, and response schedule for omni's #19 and 33, per reclamation order.
	Black, David J	3/16/2010	2.70	220.00	594.00	Update claims waterfall re: recent stipulations filed.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	3/16/2010	1.20	350.00	420.00	Review claims detail provided by Debtors.
	Frisvold, Andrew M	3/16/2010	3.20	230.00	736.00	Review settlement agreements for omnibus responses.
	Atkinson, Michael L.	3/17/2010	1.10	530.00	583.00	Review and analyze Debtors' claims waterfall.
	Black, David J	3/17/2010	2.30	220.00	506.00	Reconcile debtor's waterfall to internal waterfall.
	Crockett, Jason N.	3/17/2010	0.80	350.00	280.00	Review Debtors' detailed claims waterfall.
	Frisvold, Andrew M	3/17/2010	2.40	230.00	552.00	Review settlement agreements for omnibus responses.
	Grant, Meghan	3/17/2010	2.40	200.00	480.00	Prepare report in excel of FTI's liquidation analysis; Reconcile FTI's liquidation analysis with Protiviti's liquidation analysis.
	Grant, Meghan	3/17/2010	2.30	200.00	460.00	Reconcile FTI's claims waterfall omnibus orders with Protiviti's; adjust waterfall where discrepancies arise.
	Grant, Meghan	3/17/2010	2.00	200.00	400.00	Bring FTI's claims waterfall detail PDFs into excel documents; format documents.
	Grant, Meghan	3/17/2010	1.70	200.00	340.00	Bring FTI's claims waterfall PDF into an excel document; format document to compare with Protiviti's claims waterfall.
	Grant, Meghan	3/17/2010	1.30	200.00	260.00	Create e-mail highlighting dockets filed between 3/9/10 and 3/17/10 that will affect cash.
	Grant, Meghan	3/17/2010	1.00	200.00	200.00	Review and analyze dockets filed between 3/9/10 and 3/17/10.
	Grant, Meghan	3/17/2010	0.50	200.00	100.00	Meet with D. Black re: reconciling FTI claims waterfall with Protiviti claims waterfall.
	Grant, Meghan	3/17/2010	0.40	200.00	80.00	E-mail correspondence with T. Wu of KCC; download claims sent in e-mail.
	Jacobsen, Robin A.	3/17/2010	2.80	340.00	952.00	Review the debtors/FTI updated waterfall and compare to Protiviti version.
	Jacobsen, Robin A.	3/17/2010	1.00	340.00	340.00	Tele-conference with D. Black, prepare plan for updating the waterfall and other schedules in my absence.
	Atkinson, Michael L.	3/18/2010	1.60	530.00	848.00	Review and analyze claims waterfall and supporting documentation.
	Atkinson, Michael L.	3/18/2010	1.20	530.00	636.00	Review and analyze claims update for committee members.
	Atkinson, Michael L.	3/18/2010	0.20	530.00	106.00	Review Alliance claims and supporting documentation.
	Black, David J	3/18/2010	3.90	220.00	858.00	Prepare schedule of changes to claims per stipulations and orders filed.
	Black, David J	3/18/2010	3.90	220.00	858.00	Prepare schedule of withdrawals of claims and reconcile to debtor's schedule.
	Crockett, Jason N.	3/18/2010	0.30	350.00	105.00	Correspondence re: Alliance claims.
	Crockett, Jason N.	3/18/2010	0.20	350.00	70.00	Coordinate update of waterfall analysis for committee meeting.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	3/18/2010	3.10	200.00	620.00	Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Supplemental Omnibus Orders entered from 2/25/10 through 3/15/10.
	Grant, Meghan	3/18/2010	2.60	200.00	520.00	Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Settlements and Stipulations entered from 2/25/10 through 3/15/10.
	Grant, Meghan	3/18/2010	2.00	200.00	400.00	Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Orders entered on Omni's #63 and 65.
	Grant, Meghan	3/18/2010	2.00	200.00	400.00	Reconcile Protiviti's debtors future objections schedule with FTI's claim waterfall detail.
	Grant, Meghan	3/18/2010	1.60	200.00	320.00	Call with R. Jacobsen re: preparation of the March 18, 2010 claims waterfall.
	Grant, Meghan	3/18/2010	1.40	200.00	280.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Jacobsen, Robin A.	3/18/2010	2.30	340.00	782.00	Tele-conference with M. Grant re: updating schedules Summary of Reduction of Claims, Claims Waterfall, Settlements and Stips, and Withdrawn Claims, for committee presentation.
	Atkinson, Michael L.	3/19/2010	0.90	530.00	477.00	Review and analyze Debtors' waterfall analysis.
	Black, David J	3/19/2010	3.60	220.00	792.00	Update claims database for supplemental omnibus orders.
	Black, David J	3/19/2010	0.70	220.00	154.00	Add newly filed claims to database.
	Crockett, Jason N.	3/19/2010	1.20	350.00	420.00	Review of Debtors' waterfall analysis.
	Frisvold, Andrew M	3/19/2010	1.80	230.00	414.00	Review waterfall and claims analyses.
	Grant, Meghan	3/19/2010	3.30	200.00	660.00	Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Supplemental Omnibus Orders entered from 3/16/10 through 3/18/10.
	Grant, Meghan	3/19/2010	2.20	200.00	440.00	Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Corrected Omnibus Orders entered from 3/16/10 through 3/18/10.
	Grant, Meghan	3/19/2010	1.90	200.00	380.00	Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for claim withdrawals entered from 2/25/10 through 3/15/10.
	Grant, Meghan	3/19/2010	1.80	200.00	360.00	Update Debtors Future Objections for individual claim objections and settlements and stipulations.
	Grant, Meghan	3/19/2010	1.20	200.00	240.00	Prepare 3/18/10 claims waterfall - Update summary of reductions and waterfall for Settlements and Stipulations entered from 3/16/10 through 3/18/10.
	Grant, Meghan	3/19/2010	1.00	200.00	200.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections for matters filed 3/18/10.
	Atkinson, Michael L.	3/22/2010	1.20	530.00	636.00	Review and analyze claims analysis and supporting exhibits.
	Atkinson, Michael L.	3/22/2010	0.70	530.00	371.00	Review and analyze claims database and supporting documentation.
	Atkinson, Michael L.	3/22/2010	0.40	530.00	212.00	Review and analyze claims waterfall.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Atkinson, Michael L.	3/22/2010	0.30	530.00	159.00	Review and analyze Omnimount settlement agreement and supporting documentation.
	Black, David J	3/22/2010	3.10	220.00	682.00	Analyze priority claims that are adjourned or for which an order is pending.
	Black, David J	3/22/2010	2.90	220.00	638.00	Prepare schedule of interim adjustments re: claims waterfall.
	Black, David J	3/22/2010	1.00	220.00	220.00	Analyze newly filed claims.
	Black, David J	3/22/2010	0.40	220.00	88.00	Update claims database per withdrawals of claims.
	Black, David J	3/22/2010	0.40	220.00	88.00	Update claims database per stipulation and settlement agreement re: Sima Products Corporation.
	Black, David J	3/22/2010	0.30	220.00	66.00	Update claims database per stipulation and settlement agreement re: Miner Fleet Management Group, Ltd.
	Black, David J	3/22/2010	0.20	220.00	44.00	Update claims database per stipulation and settlement agreement re: Omnimount Systems, Inc.
	Crockett, Jason N.	3/22/2010	0.70	350.00	245.00	Review claims waterfall.
	Crockett, Jason N.	3/22/2010	0.70	350.00	245.00	Prepare presentation with claims waterfall bridge.
	Crockett, Jason N.	3/22/2010	0.50	350.00	175.00	Review Omnimount settlement.
	Crockett, Jason N.	3/22/2010	0.40	350.00	140.00	Discuss issues with R. Jacobsen.
	Crockett, Jason N.	3/22/2010	0.40	350.00	140.00	Review claims issues with D. Black.
	Crockett, Jason N.	3/22/2010	0.30	350.00	105.00	Correspondence to counsel re: priority claims.
	Frisvold, Andrew M	3/22/2010	2.20	230.00	506.00	Analyze 503b9 claims.
	Grant, Meghan	3/22/2010	3.20	200.00	640.00	Reconcile FTI's claims waterfall omnibus orders with Protiviti's 3/18/10 claims waterfall.
	Grant, Meghan	3/22/2010	2.50	200.00	500.00	Prepare 3/18/10 claims waterfall - Update summary of responses for claims that are no longer adjourned.
	Grant, Meghan	3/22/2010	2.10	200.00	420.00	Prepare 3/18/10 claims waterfall - Update Individual objections for settlements filed from 2/25/10 - 3/18/10.
	Grant, Meghan	3/22/2010	1.40	200.00	280.00	Prepare 3/18/10 claims waterfall - Update total filed amount and scheduled claims not matched.
	Jacobsen, Robin A.	3/22/2010	3.90	340.00	1,326.00	Prepare claims waterfall "bridge" from the version dated 2/3/10 to current version dated 3/18/10; analyze differences.
	Jacobsen, Robin A.	3/22/2010	2.30	340.00	782.00	Verify and review D. Black and M. Grant work for updating the claims waterfall, discuss issues.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Jacobsen, Robin A.	3/22/2010	1.80	340.00	612.00	Update claims waterfall for committee presentation: analyze secured claims for updated set-off and letter of credit adjustment.
	Atkinson, Michael L.	3/23/2010	0.50	530.00	265.00	Review and analyze Debtors' Motion for Summary Judgement re: class action claims.
	Atkinson, Michael L.	3/23/2010	0.40	530.00	212.00	Review and analyze professional contingency fee analysis and supporting documentation.
	Black, David J	3/23/2010	2.70	220.00	594.00	Calculate net amount variance re: claims waterfall.
	Black, David J	3/23/2010	2.50	220.00	550.00	Calculate proposed amounts variance re: claims waterfall.
	Black, David J	3/23/2010	1.40	220.00	308.00	Update claims database per supplemental omnibus order #'s 19 & 31.
	Black, David J	3/23/2010	1.30	220.00	286.00	Reconcile omnibus objection #5 as input in claims database to the summary of reductions of claims schedule.
	Black, David J	3/23/2010	0.20	220.00	44.00	Update claims database per withdrawals of claims.
	Crockett, Jason N.	3/23/2010	1.00	350.00	350.00	Review Debtors' MSJ with respect to class action claims and review hearing agenda.
	Crockett, Jason N.	3/23/2010	0.50	350.00	175.00	Review Jefferies and FTI contingent fees.
	Crockett, Jason N.	3/23/2010	0.40	350.00	140.00	Correspondence to counsel and M. Atkinson re: priority claims treatment.
	Grant, Meghan	3/23/2010	2.00	200.00	400.00	Reconcile FTI's withdrawn claim schedule with Protiviti's database and omnibus objection detail.
	Grant, Meghan	3/23/2010	1.80	200.00	360.00	Create slide for March 2010 presentation explain anticipated reductions to adjourned priority claims.
	Grant, Meghan	3/23/2010	1.70	200.00	340.00	Update Claim Settlements and Stipulations binder and Document Control database for settlement filed between 1/28/10 and 2/24/10.
	Grant, Meghan	3/23/2010	1.30	200.00	260.00	Review Docket #6931 - Debtors Omnibus Reply Brief Supporting Motions for Summary Judgment.
	Grant, Meghan	3/23/2010	0.50	200.00	100.00	Update Claim Withdrawals binder and Document Control database for withdrawals filed between 1/26/10 and 2/24/10.
	Grant, Meghan	3/23/2010	0.50	200.00	100.00	Update Omnibus Objection binder and Document Control database for Omni #'s 66 through 69.
	Jacobsen, Robin A.	3/23/2010	3.70	340.00	1,258.00	Compare updated claims waterfall against previous version, research differences to ensure accuracy; verify all spreadsheet links are input correctly.
	Jacobsen, Robin A.	3/23/2010	2.50	340.00	850.00	Review the docket to verify we have obtained all stip and settlements that were filed; review support for waterfall to make sure stip were entered correctly.
	Black, David J	3/24/2010	3.90	220.00	858.00	Reconcile omnibus order #'s 6-9 as entered in claims database to filed order and summary of reductions of claims schedule.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	3/24/2010	1.60	220.00	352.00	Reconcile omnibus order #10 as entered in claims database to filed order and summary of reductions of claims schedule.
	Black, David J	3/24/2010	0.90	220.00	198.00	Update claims database per stipulation and settlement agreement of SDI Technologies, Inc.
	Black, David J	3/24/2010	0.90	220.00	198.00	Update claims database per 2nd supplemental omnibus order #20.
	Black, David J	3/24/2010	0.60	220.00	132.00	Update claims database per claims identified as withdrawn per debtor's claims waterfall.
	Frisvold, Andrew M	3/24/2010	1.60	230.00	368.00	Review adjourned claims analysis.
	Grant, Meghan	3/24/2010	1.60	200.00	320.00	Review Docket 6827 - 3/18/10 hearing agenda; create excel worksheet of Exhibit A - responses that are being adjourned, for Omni's #1 - 19.
	Grant, Meghan	3/24/2010	0.40	200.00	80.00	Review presentation for March 2010 financial update to the unsecured creditors committee.
	Grant, Meghan	3/24/2010	0.40	200.00	80.00	Meet with R. Jacobsen re: adjusting claims database to account for multiple omnibus objections.
	Grant, Meghan	3/24/2010	0.00	0.00	0.00	
	Jacobsen, Robin A.	3/24/2010	3.40	340.00	1,156.00	Review claim settlements and stips for 3/17-3/23/10 and update Summary of Reduction of Claims and claims waterfall.
	Jacobsen, Robin A.	3/24/2010	3.30	340.00	1,122.00	Review claim settlements and stips for 3/17-3/23/10 and update claim response schedule for settled items, affecting best case/worst case on the waterfall.
	Atkinson, Michael L.	3/25/2010	1.70	530.00	901.00	Review and analyze claims analysis and supporting documentation/schedules.
	Atkinson, Michael L.	3/25/2010	0.50	530.00	265.00	Review and analyze priority claims analysis.
	Atkinson, Michael L.	3/25/2010	0.30	530.00	159.00	Review and analyze supplemental omnibus order re: claims objections.
	Atkinson, Michael L.	3/25/2010	0.20	530.00	106.00	Review and analyze Debtor's Motion for Summary Judgement & supporting documentation re: Weidler settlement class.
	Black, David J	3/25/2010	3.50	220.00	770.00	Reconcile omnibus order #'s 11-15 as entered in claims database to filed order and summary of reductions of claims schedule.
	Black, David J	3/25/2010	3.00	220.00	660.00	Reconcile omnibus order #'s 16-19 as entered in claims database to filed order and summary of reductions of claims schedule.
	Black, David J	3/25/2010	1.00	220.00	220.00	Update claims database per stipulation and settlement agreement of TKG Coffee Tree, L.P.
	Crockett, Jason N.	3/25/2010	0.60	350.00	210.00	Review priority claims estimates.
	Crockett, Jason N.	3/25/2010	0.50	350.00	175.00	Review supplemental order on Omni 20 regarding 503b9 claims.
	Crockett, Jason N.	3/25/2010	0.40	350.00	140.00	Review Debtors' MSJ for Weidler settlement class.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	3/25/2010	2.50	200.00	500.00	Reconcile adjourned claims per hearing agenda with Omnibus Orders and Supplemental Orders for Omni's #20 - 36.
	Grant, Meghan	3/25/2010	2.20	200.00	440.00	Review Docket 6827 - 3/18/10 hearing agenda; create excel worksheet of Exhibit A - responses that are being adjourned, for Omni's #20 - 60.
	Grant, Meghan	3/25/2010	0.70	200.00	140.00	Adjust powerpoint slide showing the reconciliation of FTI and Protiviti waterfalls for the March presentation to the unsecured creditors committee.
	Jacobsen, Robin A.	3/25/2010	0.90	340.00	306.00	Update Summary of Reduction of Claims schedule for second supplemental order on the 20th omnibus objection.
	Atkinson, Michael L.	3/26/2010	3.20	530.00	1,696.00	Review and analyze claims database and supporting documentation and analyses.
	Black, David J	3/26/2010	3.50	220.00	770.00	Reconcile omnibus order #'s 19-20 as entered in claims database to filed order and summary of reductions of claims schedule.
	Black, David J	3/26/2010	2.50	220.00	550.00	Update claims database per stipulation and settlement agreement of Symantec Corporation & Navarre Distribution Services, Inc.
	Black, David J	3/26/2010	2.00	220.00	440.00	Update claims database per omnibus objection #70.
	Grant, Meghan	3/26/2010	3.10	200.00	620.00	Reconcile adjourned claims per hearing agenda with Omnibus Orders and Supplemental Orders for Omni's #37 - 60.
	Grant, Meghan	3/26/2010	2.30	200.00	460.00	Reconcile claims listed on the hearing agenda as respondents to omnibus objections with claims continued in the database.
	Grant, Meghan	3/26/2010	1.40	200.00	280.00	Prepare schedule of claims listed as respondents per hearing agenda that are not continued in the database.
	Jacobsen, Robin A.	3/26/2010	2.60	340.00	884.00	Update Summary of Reduction of Claims schedule, waterfall, and response schedule for withdrawn claims per FTI updated waterfall.
	Black, David J	3/29/2010	3.80	220.00	836.00	Reconcile omnibus objection #70 to claims database.
	Black, David J	3/29/2010	3.70	220.00	814.00	Reconcile omnibus order #'s 20-21 as entered in claims database to filed order and summary of reductions of claims schedule.
	Black, David J	3/29/2010	0.40	220.00	88.00	Prepare for and meet with R. Jacobsen & M. Grant re: status of Toshiba claims.
	Black, David J	3/29/2010	0.30	220.00	66.00	Update claims database for stipulation and settlement agreement of Sirius XM Radio, Inc.
	Grant, Meghan	3/29/2010	2.40	200.00	480.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Grant, Meghan	3/29/2010	2.30	200.00	460.00	Prepare chart of claims continued per Protiviti's database that need adjustments; Prepare for meeting with R. Jacobsen re:same.
	Grant, Meghan	3/29/2010	2.20	200.00	440.00	Meet with R. Jacobsen re: adjusting claims database to reflect responses listed on Hearing agendas only.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	3/29/2010	1.80	200.00	360.00	Prepare 4/10 claims waterfall - Update summary of reductions and waterfall for stipulations and settlements filed from 3/19/10 through 3/26/10.
	Grant, Meghan	3/29/2010	1.60	200.00	320.00	Reconcile supplemental objections and stipulations with multiple objection adjustments.
	Grant, Meghan	3/29/2010	0.80	200.00	160.00	Prepare 4/10 claims waterfall - Update summary of reductions and waterfall for withdrawn claims filed from 3/19/10 through 3/26/10.
	Grant, Meghan	3/29/2010	0.70	200.00	140.00	Prepare 4/10 claims waterfall - Add Omni #70 to summary of reductions worksheet.
	Jacobsen, Robin A.	3/29/2010	3.00	340.00	1,020.00	Update Summary of Reduction of Claims schedule and waterfall for adjourned items and multiple objection items that are overruled by a subsequent omnibus obj.
	Jacobsen, Robin A.	3/29/2010	1.20	340.00	408.00	Review omni #70 issues and reconciliation with D. Black.
	Atkinson, Michael L.	3/30/2010	1.90	530.00	1,007.00	Review and analyze claims waterfall and recent omnibus objections.
	Black, David J	3/30/2010	2.50	220.00	550.00	Prepare schedule of claims withdrawn per KCC claims register.
	Black, David J	3/30/2010	2.50	220.00	550.00	Update claims waterfall re: data for filed, net & proposed amounts.
	Black, David J	3/30/2010	1.60	220.00	352.00	Prepare schedule of Interim adjustments for filed amounts re: claims waterfall.
	Black, David J	3/30/2010	0.20	220.00	44.00	Update claims database per stipulation and settlement agreement of Old Republic Insurance Company.
	Grant, Meghan	3/30/2010	2.90	200.00	580.00	Review and analyze claimants responses to Omni #60; calculate claims value for best-case, worst-case and conservative estimate.
	Grant, Meghan	3/30/2010	2.40	200.00	480.00	Review and analyze claimants responses to Omni #58; calculate claims value for best-case, worst-case and conservative estimate.
	Grant, Meghan	3/30/2010	1.60	200.00	320.00	Prepare 4/10 claims waterfall - Update withdrawn claims in the waterfall for claims marked as "WC" in the database.
	Grant, Meghan	3/30/2010	1.60	200.00	320.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Grant, Meghan	3/30/2010	1.20	200.00	240.00	Review and analyze claimants responses to Omni's #66 - 69; calculate claims value for best-case, worst-case and conservative estimate.
	Grant, Meghan	3/30/2010	1.00	200.00	200.00	Update summary of adjourned claims to include responses to omni's #57, 58 and 60.
	Jacobsen, Robin A.	3/30/2010	3.30	340.00	1,122.00	Update claims waterfall for committee presentation next week, to include capturing new omnibus #70, and settlements, stipulations, and supplemental orders on prior omni's, withdrawn claims, and updated response information.
	Jacobsen, Robin A.	3/30/2010	2.50	340.00	850.00	Update Summary of Reduction of Claims for stips/settlements and supplemental orders.
	Jacobsen, Robin A.	3/30/2010	1.20	340.00	408.00	Update response schedule for waterfall.
	Jacobsen, Robin A.	3/30/2010	1.00	340.00	340.00	Update withdrawn claims schedule for waterfall.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	3/31/2010	3.80	220.00	836.00	Prepare schedule of interim adjustments for net amounts re: claims waterfall.
	Black, David J	3/31/2010	3.70	220.00	814.00	Prepare schedule of interim adjustments for proposed amounts re: claims waterfall.
	Black, David J	3/31/2010	0.50	220.00	110.00	Prepare schedules of claims withdrawn by creditor and unmatched scheduled claims.
	Grant, Meghan	3/31/2010	2.90	200.00	580.00	Update Claim Settlements and Stipulations binder and Document Control database for settlements filed between 2/25/10 and 3/30/10.
	Grant, Meghan	3/31/2010	1.20	200.00	240.00	Update Claim Withdrawals binder and Document Control database for withdrawals filed between 2/25/10 and 3/29/10.
	Grant, Meghan	3/31/2010	1.00	200.00	200.00	Review and analyze claimant's responses to Omni #57; calculate claims value for best-case, worst-case and conservative estimate.
	Grant, Meghan	3/31/2010	0.80	200.00	160.00	Update Debtors Future Objections for Docket #7059 - Sony settlement and stipulation.
	Grant, Meghan	3/31/2010	0.80	200.00	160.00	Update Debtors Future Objections for Omnibus Objection #70.
	Grant, Meghan	3/31/2010	0.50	200.00	100.00	Update Debtors Future Objections for individual claim objections and settlements and stipulations.
	Grant, Meghan	3/31/2010	0.40	200.00	80.00	Update Legal Pleadings binder and Document Control database for Docket #6414.
	Grant, Meghan	3/31/2010	0.40	200.00	80.00	Update Omnibus Order binder and Document Control database for Omni #70.
	Jacobsen, Robin A.	3/31/2010	8.00	340.00	2,720.00	Update claims waterfall for committee presentation next week, to include capturing new omnibus #70, and settlements, stipulations, and supplemental orders on prior omni's, withdrawn claims, and updated response information.
	Atkinson, Michael L.	4/1/2010	2.90	530.00	1,537.00	Review and analyze claims analysis and supporting documentation.
	Black, David J	4/1/2010	2.10	220.00	462.00	Add newly filed claims to database: #'s 14866-14917
	Black, David J	4/1/2010	1.90	220.00	418.00	Update claims database per omnibus order #'s 66 through 69.
	Black, David J	4/1/2010	1.70	220.00	374.00	Reconcile omnibus order #'s 25 & 26 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/1/2010	1.30	220.00	286.00	Analyze claims of Song, LG & Samsung to identify amounts to be offset against receivables.
	Black, David J	4/1/2010	0.50	220.00	110.00	Update claims database per orders granting motions for summary judgment re: Gentry, Skaf, Hernandez & Card.
	Crockett, Jason N.	4/1/2010	1.80	350.00	630.00	Review claims information with R. Jacobsen and M. Atkinson.
	Frisvold, Andrew M	4/1/2010	3.20	230.00	736.00	Review and update adjourned claims analysis and supporting details.
	Grant, Meghan	4/1/2010	2.10	200.00	420.00	Prepare 4/10 claims waterfall - Update summary of reductions and waterfall for Omnibus Orders #66 - 69.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	4/1/2010	1.90	200.00	380.00	Prepare 4/10 claims waterfall - Update summary of reductions and waterfall for settlements and stipulations filed 4/1/10.
	Grant, Meghan	4/1/2010	1.30	200.00	260.00	Create Omnibus Objection #51 and 52 binder, include all dockets filed pertaining to those Objections; update Document Control database.
	Grant, Meghan	4/1/2010	0.80	200.00	160.00	Update Orders on Omnibus Objection binder and Document Control database for Omni Order #'s 63 and 65.
	Jacobsen, Robin A.	4/1/2010	3.80	340.00	1,292.00	Prepare the bottom-up claims analysis for secured claims, to determine the waterfall amount for set-offs, L/C's, etc.
	Jacobsen, Robin A.	4/1/2010	3.50	340.00	1,190.00	Prepare the claims waterfall for committee presentation on 4/7/10.
	Jacobsen, Robin A.	4/1/2010	0.70	340.00	238.00	Begin preparation of the claims waterfall bridge from 4/1/10 back to 3/18/10.
	Black, David J	4/2/2010	3.60	220.00	792.00	Reconcile omnibus order #'s 66 through 69 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/2/2010	2.40	220.00	528.00	Add newly filed claims to database: #'s 14918-14994.
	Black, David J	4/2/2010	0.60	220.00	132.00	Update claims database per stipulation and settlement agreement of Eastern Security Corporation.
	Black, David J	4/2/2010	0.30	220.00	66.00	Update claims database per supplemental omnibus order #56.
	Atkinson, Michael L.	4/5/2010	1.20	530.00	636.00	Review and analyze settlement agreements.
	Black, David J	4/5/2010	3.80	220.00	836.00	Reconcile omnibus order #'s 28 through 30 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/5/2010	3.70	220.00	814.00	Reconcile omnibus order #'s 31, 32 & 33 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/5/2010	0.50	220.00	110.00	Update claims database per 4th supplemental orders on omnibus order #'s 19 & 27.
	Crockett, Jason N.	4/5/2010	0.30	350.00	105.00	Review settlement agreement with Eastern Security.
	Grant, Meghan	4/5/2010	1.90	200.00	380.00	Review and analyze External Memorandum - Potential Antitrust Claims Against Flat Panel Manufacturers.
	Grant, Meghan	4/5/2010	1.80	200.00	360.00	Update Orders on Omnibus Objection by removing all supplemental orders; update binder and Document Control database.
	Grant, Meghan	4/5/2010	1.00	200.00	200.00	Create Omnibus Objection #19 and 33 binder, include all dockets filed pertaining to those Objections; update Document Control database.
	Grant, Meghan	4/5/2010	1.00	200.00	200.00	Create Supplemental Omnibus Objection Orders binder, include all supplemental orders filed; update Document Control Database.
	Grant, Meghan	4/5/2010	0.40	200.00	80.00	Update Orders on Omnibus Objection binder and Document Control database for Omni Order #'s 66 - 69.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	4/5/2010	0.30	200.00	60.00	E-mail correspondence with T. Wu of KCC re: newly filed proofs of claim.
	Grant, Meghan	4/5/2010	0.30	200.00	60.00	Update Claim Settlements and Stipulations binder and Document Control database for settlements filed between 3/31/10 and 4/3/10.
	Grant, Meghan	4/5/2010	0.20	200.00	40.00	Update Supplemental Orders binder and Document Control database for Supplemental Orders on Omni's #4 and 56.
	Jacobsen, Robin A.	4/5/2010	3.10	340.00	1,054.00	Prepare the claims waterfall bridge from 4/1/10 back to 3/18/10 for 503(b)(9) claims.
	Jacobsen, Robin A.	4/5/2010	2.50	340.00	850.00	Prepare the claims waterfall bridge from 4/1/10 back to 3/18/10 for secured claims.
	Jacobsen, Robin A.	4/5/2010	2.40	340.00	816.00	Prepare the claims waterfall bridge from 4/1/10 back to 3/18/10 for administrative claims.
	Atkinson, Michael L.	4/6/2010	0.20	530.00	106.00	Review and analyze claims waterfall analysis.
	Black, David J	4/6/2010	3.90	220.00	858.00	Reconcile omnibus order #34 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/6/2010	3.00	220.00	660.00	Analyze newly filed claims #'s 14844-14994.
	Black, David J	4/6/2010	0.70	220.00	154.00	Add newly filed claims to database and analyze: #'s 14995-15001
	Crockett, Jason N.	4/6/2010	0.40	350.00	140.00	Prepare claims waterfall bridge.
	Grant, Meghan	4/6/2010	2.10	200.00	420.00	Create e-mail highlighting dockets filed between 2/23/10 and 4/5/10 that will affect cash.
	Grant, Meghan	4/6/2010	1.40	200.00	280.00	Download proofs of claim #14844 - 15001 from KCC spreadsheet.
	Grant, Meghan	4/6/2010	0.40	200.00	80.00	Review and analyze dockets filed between 2/23/10 and 4/5/10.
	Jacobsen, Robin A.	4/6/2010	3.80	340.00	1,292.00	Update/review the best case/worst case/conservative scenarios for secured claims for the waterfall, including review responses and update the bottom-up analysis.
	Jacobsen, Robin A.	4/6/2010	1.20	340.00	408.00	Analyze Vonage \$556K 503(b)(9) claim, debtors' objection, and creditor's response, in order to determine proper reflection on the waterfall.
	Atkinson, Michael L.	4/7/2010	1.60	530.00	848.00	Review and analyze Debtors' waterfall analysis comparison.
	Black, David J	4/7/2010	2.30	220.00	506.00	Reconcile omnibus order #35 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/7/2010	2.10	220.00	462.00	Reconcile omnibus order #36 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/7/2010	0.50	220.00	110.00	Update schedule of omnibus objections & orders.
	Crockett, Jason N.	4/7/2010	1.90	350.00	665.00	Comparison of Debtors' waterfall analysis to committee version.
	Crockett, Jason N.	4/7/2010	0.60	350.00	210.00	Review of LG claims.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	4/7/2010	0.30	350.00	105.00	Correspondence with counsel related to claims issues and improvement since last previous analysis.
	Grant, Meghan	4/7/2010	2.10	200.00	420.00	Bring FTI's 4/2/10 claims waterfall detail PDFs into excel documents; format documents.
	Grant, Meghan	4/7/2010	2.00	200.00	400.00	Update adjustments for secured and 503(b)(9) claims with multiple objections.
	Grant, Meghan	4/7/2010	1.90	200.00	380.00	Reconcile FTI's 4/2/10 claims waterfall omnibus orders #1-31 with Protiviti's 4/7/10 claims waterfall.
	Grant, Meghan	4/7/2010	1.50	200.00	300.00	Update adjustments for administrative, priority and unsecured claims with multiple objections.
	Jacobsen, Robin A.	4/7/2010	3.80	340.00	1,292.00	Review responses in order to update the best case/worst case/conservative estimate for adjourned claims, for omni's 5 through 19.
	Atkinson, Michael L.	4/8/2010	2.60	530.00	1,378.00	Review and analyze Weidler settlement class issues.
	Atkinson, Michael L.	4/8/2010	1.70	530.00	901.00	Review and analyze Panasonic issues.
	Black, David J	4/8/2010	3.10	220.00	682.00	Reconcile omnibus order #'s 40, 41 & 42 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/8/2010	2.90	220.00	638.00	Reconcile omnibus order #'s 43, 44 & 45 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/8/2010	2.10	220.00	462.00	Reconcile omnibus order #'s 38 & 39 as entered in claims database to order filed and summary of reductions of claims schedule.
	Crockett, Jason N.	4/8/2010	1.50	350.00	525.00	Review Weidler settlement class docket filings and exhibits.
	Crockett, Jason N.	4/8/2010	1.20	350.00	420.00	Review Panasonic docket items including opinion and order sustaining admin claim.
	Grant, Meghan	4/8/2010	3.00	200.00	600.00	Reconcile FTI's 4/2/10 claims waterfall omnibus orders #32-69 with Protiviti's 4/7/10 claims waterfall.
	Grant, Meghan	4/8/2010	2.70	200.00	540.00	Reconcile FTI's 4/2/10 Best case and worst case remaining claims with Protiviti's.
	Grant, Meghan	4/8/2010	0.50	200.00	100.00	Create schedule of reconciliation of FTI's 4/2/10 claims waterfall.
	Black, David J	4/9/2010	2.40	220.00	528.00	Reconcile omnibus order #46 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/9/2010	2.10	220.00	462.00	Reconcile omnibus order #'s 47 & 48 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/9/2010	1.90	220.00	418.00	Reconcile omnibus order #'s 49 & 50 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/9/2010	0.70	220.00	154.00	Analyze claims filed by Panasonic Corporation of North America.
	Black, David J	4/9/2010	0.20	220.00	44.00	Update claims database per stipulation and settlement agreement of Nicole Cervanyk.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	4/9/2010	1.90	200.00	380.00	Reconcile FTI's 4/2/10 claims waterfall Court Stipulations with Protiviti's 4/7/10 claims waterfall.
	Grant, Meghan	4/9/2010	0.90	200.00	180.00	Reconcile FTI's 4/2/10 claims waterfall Withdrawn claims with Protiviti's 4/7/10 claims waterfall.
	Grant, Meghan	4/9/2010	0.70	200.00	140.00	Reconcile FTI's 4/2/10 claims waterfall Substantive Consolidation claims with Protiviti's 4/7/10 claims waterfall.
	Black, David J	4/12/2010	3.40	220.00	748.00	Revise reconciliations of omnibus orders as filed on court docket to claims database re: #'s 5-17.
	Black, David J	4/12/2010	2.80	220.00	616.00	Reconcile omnibus order #'s 51 & 53 as entered in claims database to order filed and summary of reductions of claims schedule.
	Black, David J	4/12/2010	1.50	220.00	330.00	Prepare schedule of claims with status sustained/continued overridden.
	Crockett, Jason N.	4/12/2010	1.10	350.00	385.00	Review claims waterfall analysis and format for presentation.
	Crockett, Jason N.	4/12/2010	0.20	350.00	70.00	Review Cervanyk settlement.
	Grant, Meghan	4/12/2010	2.90	200.00	580.00	Reconcile Order on Omni Objection and database reconciliation with the claims waterfall Summary of Reduction for Omni's #20-22.
	Grant, Meghan	4/12/2010	2.40	200.00	480.00	Prepare Summary of Reduction workbook for reconciliation with Omnibus Orders.
	Grant, Meghan	4/12/2010	1.40	200.00	280.00	Reconcile Order on Omni Objection and database reconciliation with the claims waterfall Summary of Reduction for Omni #24.
	Grant, Meghan	4/12/2010	1.30	200.00	260.00	Identify all Real Property claims with no Protiviti Amount that have been objected to; Update database and Protiviti Amount.
	Black, David J	4/13/2010	3.10	220.00	682.00	Revise reconciliation of omnibus order #'s 10-14 as entered in claims database to orders as filed on docket.
	Black, David J	4/13/2010	2.40	220.00	528.00	Revise reconciliation of omnibus order #'s 15-17 as entered in claims database to orders as filed on docket.
	Black, David J	4/13/2010	2.20	220.00	484.00	Revise reconciliation of omnibus order #'s 18-19 as entered in claims database to orders as filed on docket.
	Jacobsen, Robin A.	4/13/2010	0.40	340.00	136.00	Research re: Texas Comptroller \$1.1 million admin claim and request for payment, per inquiry from J. Pomerantz.
	Atkinson, Michael L.	4/14/2010	0.20	530.00	106.00	Review Texas Comptroller motion re: tax admin claim.
	Black, David J	4/14/2010	1.40	220.00	308.00	Revise reconciliation of omnibus order # 20 as entered in claims database to order as filed on docket.
	Black, David J	4/14/2010	0.80	220.00	176.00	Update claims database per stipulation and settlement agreement of Funai Corporation, Inc.
	Crockett, Jason N.	4/14/2010	0.40	350.00	140.00	Review Texas Comptroller tax admin claim motion.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Crockett, Jason N.	4/14/2010	0.40	350.00	140.00	Review Weidler settlement class filings related to classification of claim priority.
	Grant, Meghan	4/14/2010	2.90	200.00	580.00	Update schedule of responses that are adjourned for Docket #7167 - April 15, 2010 Hearing Agenda.
	Jacobsen, Robin A.	4/14/2010	2.10	340.00	714.00	Update schedule Summary of Reduction of Claims for recent stipulations and settlements.
	Jacobsen, Robin A.	4/14/2010	1.50	340.00	510.00	Update schedule of Adjourned Claims and Responses, for recent stipulations and settlements.
	Jacobsen, Robin A.	4/14/2010	1.40	340.00	476.00	Update Claims Waterfall schedule for recent stipulations and settlements.
	Black, David J	4/15/2010	2.70	220.00	594.00	Prepare schedule of adjustments to net claim amount re: claims waterfall.
	Black, David J	4/15/2010	2.10	220.00	462.00	Calculate net claim amount re: claims waterfall.
	Black, David J	4/15/2010	1.60	220.00	352.00	Add newly filed claims to database and update filed amount re: claims waterfall.
	Black, David J	4/15/2010	0.40	220.00	88.00	Prepare schedule of claims withdrawn by creditor re: claims waterfall.
	Black, David J	4/15/2010	0.30	220.00	66.00	Prepare schedule of unmatched scheduled claims re: claims waterfall.
	Black, David J	4/15/2010	0.20	220.00	44.00	Update claims database per supplemental order on omnibus #58.
	Grant, Meghan	4/15/2010	1.80	200.00	360.00	Update adjustments for administrative, priority, secured, unsecured and 503(b)(9) claims with multiple objections.
	Grant, Meghan	4/15/2010	1.60	200.00	320.00	Prepare 4/20 claims waterfall - Update summary of reductions and waterfall for supplemental orders.
	Grant, Meghan	4/15/2010	1.00	200.00	200.00	Prepare 4/10 claims waterfall - Update summary of reductions and waterfall for withdrawn claims and settlements filed from 4/5/10 - 4/15/10.
	Jacobsen, Robin A.	4/15/2010	0.50	340.00	170.00	Update Claims Waterfall schedule with newly filed claims for committee presentation on 4/20/10.
	Grant, Meghan	4/16/2010	0.80	200.00	160.00	Phone call with R. Jacobsen re: 4/20/10 claims waterfall adjustments.
	Jacobsen, Robin A.	4/16/2010	3.10	340.00	1,054.00	Update Claims Waterfall schedule and prepare the Bridge analysis from last report to current.
	Atkinson, Michael L.	4/19/2010	3.20	530.00	1,696.00	Review and analyze claims waterfall and supporting documentation.
	Crockett, Jason N.	4/19/2010	1.70	350.00	595.00	Review of claims waterfall and preparation of claims schedules.
	Grant, Meghan	4/19/2010	2.40	200.00	480.00	Compare and analyze Electrograph Systems complaint re: LCD litigation with Circuit City's external memorandum re: same.
	Grant, Meghan	4/19/2010	0.90	200.00	180.00	Update Claim Settlements and Stipulations binder and Document Control database for settlements filed between 4/4/10 and 4/19/10.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	4/19/2010	0.70	200.00	140.00	Update Supplemental Orders binder and Document Control database for Supplemental Orders on Omni's #19, 27 and 58.
	Grant, Meghan	4/19/2010	0.50	200.00	100.00	Review and analyze Docket #7234 - Settlement Agreement Between The Debtors' and John Batioff.
	Grant, Meghan	4/19/2010	0.20	200.00	40.00	Review Sony and Sirius XM settlements regarding claimant response time.
	Jacobsen, Robin A.	4/19/2010	3.60	340.00	1,224.00	Review responses and update the best case/worst case/conservative estimate for adjourned claims, for omni's 20-27.
	Jacobsen, Robin A.	4/19/2010	1.50	340.00	510.00	Review hearing agenda exhibits of 4/15 for omnibus objection adjourned items; verify Protiviti schedule of adjourned items is accurate.
	Atkinson, Michael L.	4/20/2010	0.30	530.00	159.00	Review and analyze Batioff settlement agreement and supporting documentation.
	Black, David J	4/20/2010	3.40	220.00	748.00	Prepare schedule of interim adjustments to proposed amounts re: claims waterfall.
	Black, David J	4/20/2010	1.30	220.00	286.00	Update claims database per stipulations and settlement agreements of Snell Acoustics, Inc. and John Batioff.
	Black, David J	4/20/2010	1.00	220.00	220.00	Prepare schedule of interim adjustments for filed amounts re: claims waterfall.
	Black, David J	4/20/2010	0.20	220.00	44.00	Update claims database per objection to claim of New York State Department of Taxation & Finance.
	Crockett, Jason N.	4/20/2010	0.30	350.00	105.00	Review Batioff settlement.
	Grant, Meghan	4/20/2010	1.00	200.00	200.00	Prepare claims binder for 1/16/10 claims waterfall documentation.
	Grant, Meghan	4/20/2010	0.80	200.00	160.00	Prepare claims binder for 3/23/10 claims waterfall documentation.
	Grant, Meghan	4/20/2010	0.80	200.00	160.00	Create e-mail highlighting dockets filed between 4/13/10 and 4/19/10 that will affect cash.
	Grant, Meghan	4/20/2010	0.80	200.00	160.00	Prepare claims binder for 2/2/10 claims waterfall documentation.
	Grant, Meghan	4/20/2010	0.40	200.00	80.00	Prepare claims binder for 2/25/10 claims waterfall documentation.
	Grant, Meghan	4/20/2010	0.40	200.00	80.00	Review and analyze dockets filed between 4/13/10 and 4/19/10.
	Grant, Meghan	4/20/2010	0.30	200.00	60.00	Prepare claims binder for 4/5/10 claims waterfall documentation.
	Grant, Meghan	4/20/2010	0.20	200.00	40.00	Prepare claims binder for 4/20/10 claims waterfall documentation.
	Jacobsen, Robin A.	4/20/2010	3.50	340.00	1,190.00	Review responses and update the best case/worst case/conservative estimate for adjourned claims, for omni's 28-37.
	Jacobsen, Robin A.	4/20/2010	3.50	340.00	1,190.00	Review responses and update the best case/worst case/conservative estimate for adjourned claims, for omni's 38-69.
	Atkinson, Michael L.	4/21/2010	0.80	530.00	424.00	Review and analyze omnibus objection responses and claimant withdrawals.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	4/21/2010	2.50	220.00	550.00	Prepare reconciliation of omnibus order #39 as entered in claims database to order as filed on docket.
	Black, David J	4/21/2010	2.30	220.00	506.00	Prepare reconciliation of omnibus order #34 as entered in claims database to order as filed on docket.
	Black, David J	4/21/2010	1.80	220.00	396.00	Prepare reconciliation of omnibus order #23 as entered in claims database to order as filed on docket.
	Black, David J	4/21/2010	0.90	220.00	198.00	Update claims database per withdrawals of claims.
	Black, David J	4/21/2010	0.60	220.00	132.00	Update claims database per stipulation and settlement agreement of Monarch Master Funding Ltd.
	Crockett, Jason N.	4/21/2010	0.80	350.00	280.00	Review docket items and claimant responses to omnibus objections and claimant withdrawals.
	Grant, Meghan	4/21/2010	0.90	200.00	180.00	Prepare schedule of dockets filed since 4/20/10 claims waterfall.
	Jacobsen, Robin A.	4/21/2010	1.20	340.00	408.00	Review schedules prepared by D. Black re: revised claim amounts for "filed" and "net" claims; analyze changes from prior report.
	Jacobsen, Robin A.	4/21/2010	0.90	340.00	306.00	Review docket and download responses to omni #70.
	Atkinson, Michael L.	4/22/2010	0.80	530.00	424.00	Review and analyze Thompson settlement agreement and supporting documentation.
	Black, David J	4/22/2010	3.90	220.00	858.00	Analyze claims of Mitsubishi Digital Electronics America, Inc.
	Black, David J	4/22/2010	1.80	220.00	396.00	Prepare reconciliation of omnibus order #'s 54 & 55 as entered in claims database to orders as filed on docket.
	Black, David J	4/22/2010	1.50	220.00	330.00	Identify claims amended/replaced per KCC claims register.
	Black, David J	4/22/2010	1.10	220.00	242.00	Prepare reconciliation of omnibus order #'s 44 & 53 as entered in claims database to order as filed on docket.
	Crockett, Jason N.	4/22/2010	0.80	350.00	280.00	Review Thompson settlement and claims withdrawals.
	Crockett, Jason N.	4/22/2010	0.30	350.00	105.00	Review Lambert-Gaffney motion.
	Frisvold, Andrew M	4/22/2010	2.40	230.00	552.00	Review and update adjourned claims analyses.
	Jacobsen, Robin A.	4/22/2010	1.30	340.00	442.00	Discussions with D. Black re: reconciliation of claims database to omni's for current sustained and adjourned amounts; verify against claims waterfall.
	Atkinson, Michael L.	4/23/2010	2.90	530.00	1,537.00	Review and analyze landlord claims and supporting documentation.
	Atkinson, Michael L.	4/23/2010	1.70	530.00	901.00	Review and analyze claims waterfall analysis.
	Atkinson, Michael L.	4/23/2010	0.30	530.00	159.00	Review and analyze pro-rated incentive task award analysis.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Black, David J	4/23/2010	3.10	220.00	682.00	Prepare reconciliation of omnibus order #'s 57-58 as entered in claims database to orders as filed on docket.
	Black, David J	4/23/2010	2.60	220.00	572.00	Prepare reconciliation of omnibus order #'s 55-56 as entered in claims database to orders as filed on docket.
	Black, David J	4/23/2010	2.30	220.00	506.00	Update claims database for amending claims per KCC claims register.
	Crockett, Jason N.	4/23/2010	1.30	350.00	455.00	Review landlord letters and support and compare to unsecured claims estimates and lease schedule.
	Crockett, Jason N.	4/23/2010	1.10	350.00	385.00	Review of claims waterfall analysis.
	Crockett, Jason N.	4/23/2010	0.90	350.00	315.00	Perform analysis of pro-rated incentive task award based on supporting documentation provided.
	Crockett, Jason N.	4/23/2010	0.60	350.00	210.00	Review Weidler and Samsung settlements.
	Atkinson, Michael L.	4/26/2010	0.60	530.00	318.00	Review and analyze landlord claims details.
	Black, David J	4/26/2010	3.70	220.00	814.00	Prepare reconciliation of omnibus order #'s 58-64 as entered in claims database to orders as filed on docket.
	Black, David J	4/26/2010	1.80	220.00	396.00	Prepare reconciliation of omnibus order #'s 65-67 as entered in claims database to orders as filed on docket.
	Black, David J	4/26/2010	1.70	220.00	374.00	Prepare schedule of claims filed by R. Gentry, J. Skaf, & J. Hernandez.
	Black, David J	4/26/2010	0.90	220.00	198.00	Update claims database per supplement order on omnibus #67 and third supplemental order on omnibus #30.
	Crockett, Jason N.	4/26/2010	0.60	350.00	210.00	Review landlord claims information.
	Jacobsen, Robin A.	4/26/2010	2.80	340.00	952.00	Review landlord settlement letters; compare to our lease rejection calculations, prepare schedule of claim amount vs settlement offer for best case: First Industrial, Prince Geo Station, Bobinski, DeMatteo.
	Jacobsen, Robin A.	4/26/2010	2.70	340.00	918.00	Review landlord settlement letters; compare to our lease rejection calculations, prepare schedule of claim amount vs settlement offer for best case: Cardinal, Kendall, Holyoke, Continental 64.
	Black, David J	4/27/2010	3.10	220.00	682.00	Calculate objection status by class for omnibus order #'s 1-24.
	Black, David J	4/27/2010	1.20	220.00	264.00	Prepare reconciliation of omnibus order #'s 68-70 as entered in claims database to orders as filed on docket.
	Black, David J	4/27/2010	0.40	220.00	88.00	Update claims database per stipulation and settlement agreement of Activision Blizzard, Inc.
	Crockett, Jason N.	4/27/2010	0.80	350.00	280.00	Review supplemental omnibus orders and objection withdrawals.
	Grant, Meghan	4/27/2010	2.40	200.00	480.00	Reconcile adjourned claims per hearing agenda with claims continued per database.

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444	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS					
	Grant, Meghan	4/27/2010	1.10	200.00	220.00	Update schedule of responses that are adjourned for Docket #7296 - April 29, 2010 Hearing Agenda.
	Jacobsen, Robin A.	4/27/2010	3.50	340.00	1,190.00	Review landlord settlement letters; compare to our lease rejection calculations, prepare schedule of claim amount vs settlement offer for best case: Van Ness, WEC Springfield, JWC Loftus, Cousins Prop.
	Atkinson, Michael L.	4/28/2010	0.50	530.00	265.00	Review and analyze Ryan Inc complaint.
	Black, David J	4/28/2010	3.60	220.00	792.00	Calculate subtotal by objection status per class re: omnibus reconciliation #'s 32-47.
	Black, David J	4/28/2010	2.90	220.00	638.00	Calculate subtotal by objection status per class re: omnibus reconciliation #'s 24-31.
	Crockett, Jason N.	4/28/2010	0.70	350.00	245.00	Review complaint of Ryan Inc. against Debtors.
	Jacobsen, Robin A.	4/28/2010	1.80	340.00	612.00	Review landlord settlement letters; compare to our lease rejection calculation; prepare schedule of claim amount vs. settlement offer for best case: WEC Appleton 1 & 2 & Capmark, Hartman, 521 Fifth Ave., Triangle Equities.
	Black, David J	4/29/2010	3.40	220.00	748.00	Calculate subtotal by objection status per class re: omnibus reconciliation #'s 57-69.
	Black, David J	4/29/2010	2.60	220.00	572.00	Calculate subtotal by objection status per class re: omnibus reconciliation #'s 48-56.
	Black, David J	4/29/2010	0.80	220.00	176.00	Update claims database per second supplemental order on omnibus #23.
	Frisvold, Andrew M	4/29/2010	1.90	230.00	437.00	Review current claims status and adjourned claims analyses.
	Jacobsen, Robin A.	4/29/2010	3.40	340.00	1,156.00	Update schedules of Summary of Reduction of Claims, Claims Waterfall, and Adjourned Items/Responses, with data for recent stipulations and settlement orders.
	Black, David J	4/30/2010	3.60	220.00	792.00	Reconcile claims database to orders filed re: omnibus objection #'s 2-4.
	Black, David J	4/30/2010	1.40	220.00	308.00	Update reconciliations for supplemental orders recently filed.
	Black, David J	4/30/2010	0.80	220.00	176.00	Update claims database per second supplemental order on omnibus #5.
	Black, David J	4/30/2010	0.70	220.00	154.00	Update claims database per third supplemental order on omnibus #20.
	BANKRUPTCY-CLAIMS ADMINISTRATION AND OBJECTIONS TOTAL		868.80		\$231,287.00	

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
445	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS					
	Category Description: Review issues such as severance, retention, 401K coverage and continuance of pension plan.					
	Crockett, Jason N.	2/3/2010	0.30	350.00	105.00	Review of retention plan.
	Atkinson, Michael L.	2/4/2010	1.70	530.00	901.00	Review and analyze documentation regarding MIP and analysis and summary for specific tasks.
	Atkinson, Michael L.	2/4/2010	0.70	530.00	371.00	Review filed MIP with Court.
	Crockett, Jason N.	2/4/2010	2.10	350.00	735.00	Prepare documentation regarding MIP and prepare analysis and summary for specific tasks.
	Crockett, Jason N.	2/4/2010	1.80	350.00	630.00	Prepare listing as requested by counsel regarding Debtor professionals and management.
	Crockett, Jason N.	2/4/2010	0.70	350.00	245.00	Review Marcum employment agreement.
	Crockett, Jason N.	2/4/2010	0.50	350.00	175.00	Review filed MIP with Court.
	Crockett, Jason N.	2/4/2010	0.30	350.00	105.00	Correspondence for counsel regarding incentive bonus.
	Crockett, Jason N.	2/4/2010	0.20	350.00	70.00	Correspondence re: bonus.
	Crockett, Jason N.	2/16/2010	0.50	350.00	175.00	Correspondence re: executive bonus.
	Crockett, Jason N.	3/23/2010	0.40	350.00	140.00	Review Mosier consulting agreement.
	Atkinson, Michael L.	4/23/2010	3.70	530.00	1,961.00	Review and revise MIP analysis and analyze supporting documentation.
	Crockett, Jason N.	4/23/2010	1.60	350.00	560.00	Prepare analysis of MIP, review motion of employee for payment under MIP, review previous correspondence related to MIP and committee votes, and draft correspondence for counsel.
	Crockett, Jason N.	4/23/2010	0.20	350.00	70.00	Correspondence related to incentive tasks.
	Grant, Meghan	4/23/2010	2.50	200.00	500.00	Review and analyze the Debtors request for payment of achievement bonuses related to Task 9.
	BANKRUPTCY-EMPLOYEE BENEFITS/PENSIONS TOTAL		17.20		\$6,743.00	

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Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
446	BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS					
Category Description: Preparations of employment and fee applications for self or others; motions to establish interim procedures.						
	Smith, IV, Robert B.	2/6/2010	0.80	440.00	352.00	Review prebills.
	Torbert, Misty D.	2/9/2010	1.10	230.00	253.00	Review and prepare employee details/descriptions for fee application for M Atkinson.
	Smith, IV, Robert B.	3/8/2010	1.00	440.00	440.00	Review and revise prebill.
	Smith, Matthew S.	3/9/2010	1.20	250.00	300.00	Prepare February invoice.
	Crockett, Jason N.	3/10/2010	0.40	350.00	140.00	Review of fees and invoice and prepare related correspondence.
	Smith, Matthew S.	3/10/2010	2.60	250.00	650.00	Prepare fifth interim fee application.
	Crockett, Jason N.	3/15/2010	0.90	350.00	315.00	Review fee application and prepare updates.
	Smith, IV, Robert B.	3/15/2010	1.00	440.00	440.00	Review and revise 5th interim fee application.
	Smith, Matthew S.	3/15/2010	2.70	250.00	675.00	Prepare fifth interim fee application and exhibits.
	Crockett, Jason N.	3/17/2010	0.40	350.00	140.00	Review fee application.
	Smith, IV, Robert B.	4/7/2010	1.20	440.00	528.00	Review March pre-bill.
	Crockett, Jason N.	4/9/2010	0.20	350.00	70.00	Review March invoice.
	Smith, Matthew S.	4/9/2010	1.20	250.00	300.00	Prepare March invoice.
BANKRUPTCY-FEE/EMPLOYMENT APPLICATIONS TOTAL			14.70		\$4,603.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
447	BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS					
Category Description: Review of and objections to the employment and fee applications of others.						
	Frisvold, Andrew M	3/23/2010	1.30	230.00	299.00	Analyze Jefferies' fees.
	Frisvold, Andrew M	3/23/2010	0.80	230.00	184.00	Analyze FTI's fees.
	Frisvold, Andrew M	4/20/2010	2.40	230.00	552.00	Review and analyze professional fee applications.
	Frisvold, Andrew M	4/21/2010	1.60	230.00	368.00	Reconcile invoices and payments for professionals.
	Black, David J	4/27/2010	0.60	220.00	132.00	Prepare schedule of professional fees billed for the fifth interim.
BANKRUPTCY-BANKRUPTCY FEE/EMPLOYMENT OBJECTIONS TOTAL			6.70		\$1,535.00	

Circuit City Stores, Inc.

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Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Category Description: Preparing for and attending the conference of creditors, the Section 341(a) meeting and other creditors' committee meetings.					
	Atkinson, Michael L.	1/28/2010	0.70	530.00	371.00	Review and revise committee presentation re: property sales.
	Atkinson, Michael L.	2/3/2010	2.20	530.00	1,166.00	Review and analyze presentation for committee members and counsel.
	Atkinson, Michael L.	2/3/2010	1.70	530.00	901.00	Prepare for and participate in committee call.
	Crockett, Jason N.	2/3/2010	1.50	350.00	525.00	Prepare for and participate in committee call.
	Crockett, Jason N.	2/3/2010	0.70	350.00	245.00	Prepare summary of activity from last committee meeting.
	Crockett, Jason N.	2/3/2010	0.70	350.00	245.00	Prepare updated cash activity schedules.
	Crockett, Jason N.	2/3/2010	0.60	350.00	210.00	Prepare updated effective date analysis.
	Crockett, Jason N.	2/3/2010	0.50	350.00	175.00	Prepare updated claims waterfall summary.
	Atkinson, Michael L.	2/8/2010	1.90	530.00	1,007.00	Prepare materials for committee call.
	Crockett, Jason N.	2/8/2010	0.80	350.00	280.00	Prepare materials for committee call.
	Crockett, Jason N.	2/10/2010	0.60	350.00	210.00	Prepare presentation materials updates.
	Crockett, Jason N.	2/16/2010	1.90	350.00	665.00	Prepare updates to schedules for committee meeting.
	Atkinson, Michael L.	2/25/2010	2.70	530.00	1,431.00	Prepare presentation for committee meeting.
	Crockett, Jason N.	2/25/2010	1.70	350.00	595.00	Prepare presentation for committee meeting.
	Frisvold, Andrew M	2/25/2010	1.90	230.00	437.00	Review presentation for committee.
	Atkinson, Michael L.	2/26/2010	1.50	530.00	795.00	Participate in committee meeting and review of materials.
	Atkinson, Michael L.	2/26/2010	0.80	530.00	424.00	Review presentation with J. Crockett in preparation of committee meeting.
	Crockett, Jason N.	2/26/2010	1.20	350.00	420.00	Participate in committee meeting and review of materials.
	Crockett, Jason N.	2/26/2010	0.90	350.00	315.00	Review presentation with M. Atkinson in preparation of committee meeting.
	Atkinson, Michael L.	3/12/2010	1.70	530.00	901.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	3/12/2010	1.20	350.00	420.00	Prepare updates to committee presentation.
	Crockett, Jason N.	3/12/2010	0.80	350.00	280.00	Review cash activity and related correspondence.
	Atkinson, Michael L.	3/18/2010	1.60	530.00	848.00	Review and revise presentation packages for committee members and professionals re: current case status and related information.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	3/18/2010	1.30	350.00	455.00	Review docket and prepare materials for presentation.
	Atkinson, Michael L.	3/19/2010	1.10	530.00	583.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	3/19/2010	1.20	350.00	420.00	Prepare committee presentation slides.
	Crockett, Jason N.	3/19/2010	0.90	350.00	315.00	Review actual cash receipts and disbursements and prepare update to cash schedules.
	Frisvold, Andrew M	3/19/2010	1.70	230.00	391.00	Assist in preparing presentation for committee.
	Atkinson, Michael L.	3/22/2010	3.20	530.00	1,696.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	3/22/2010	0.80	530.00	424.00	Review and revise effective date analysis.
	Crockett, Jason N.	3/22/2010	2.10	350.00	735.00	Prepare committee presentation.
	Crockett, Jason N.	3/22/2010	0.90	350.00	315.00	Prepare effective date analysis.
	Crockett, Jason N.	3/22/2010	0.40	350.00	140.00	Review of Debtors' effective date analysis.
	Frisvold, Andrew M	3/22/2010	1.30	230.00	299.00	Assist in preparing presentation for committee.
	Atkinson, Michael L.	3/23/2010	1.80	530.00	954.00	Review and analyze committee presentation.
	Atkinson, Michael L.	3/23/2010	0.50	530.00	265.00	Review and revise presentation based upon conference call w/ counsel.
	Crockett, Jason N.	3/23/2010	1.20	350.00	420.00	Address comments posed by J. Pomerantz with respect to committee presentation.
	Crockett, Jason N.	3/23/2010	0.70	350.00	245.00	Review committee presentation.
	Crockett, Jason N.	3/23/2010	0.60	350.00	210.00	Prepare updates to presentation.
	Crockett, Jason N.	3/23/2010	0.50	350.00	175.00	Discuss priority claims and presentation with M. Grant.
	Atkinson, Michael L.	3/24/2010	1.20	530.00	636.00	Review and revise presentation and supporting documentation/exhibits.
	Atkinson, Michael L.	3/24/2010	1.20	530.00	636.00	Prepare and update presentation for committee members and professionals.
	Atkinson, Michael L.	3/24/2010	1.00	530.00	530.00	Review and revise presentation.
	Crockett, Jason N.	3/24/2010	2.20	350.00	770.00	Prepare Canada update.
	Crockett, Jason N.	3/24/2010	1.40	350.00	490.00	Prepare presentation updates to reflect recent cash activity: summary, liquidation analysis, cash flow, and effective date analysis.
	Crockett, Jason N.	3/24/2010	0.40	350.00	140.00	Review docket and update presentation.
	Atkinson, Michael L.	3/25/2010	2.20	530.00	1,166.00	Prepare for and participate in conference call w/ committee members and professionals.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	3/25/2010	1.60	350.00	560.00	Prepare for committee meeting.
	Crockett, Jason N.	3/25/2010	1.10	350.00	385.00	Participate in conference call with Committee.
	Atkinson, Michael L.	3/29/2010	1.90	530.00	1,007.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	3/30/2010	2.70	530.00	1,431.00	Review and revise committee presentation and supporting schedules.
	Crockett, Jason N.	3/30/2010	2.50	350.00	875.00	Prepare updates to committee presentation.
	Frisvold, Andrew M	4/2/2010	1.50	230.00	345.00	Review and update presentation for creditor's committee.
	Atkinson, Michael L.	4/5/2010	3.20	530.00	1,696.00	Review and revise presentation for committee members and professionals.
	Crockett, Jason N.	4/5/2010	2.40	350.00	840.00	Prepare committee presentation
	Crockett, Jason N.	4/6/2010	1.10	350.00	385.00	Review docket items and prepare summary of activity and progress since last presentation.
	Grant, Meghan	4/6/2010	0.70	200.00	140.00	Review April 7, 2010 presentation to the official committee of unsecured creditors.
	Atkinson, Michael L.	4/7/2010	3.20	530.00	1,696.00	Review and revise presentation for committee members and professionals.
	Atkinson, Michael L.	4/7/2010	1.10	530.00	583.00	Review and analyze Debtors' effective date analysis.
	Crockett, Jason N.	4/7/2010	2.60	350.00	910.00	Prepare updates to committee presentation.
	Frisvold, Andrew M	4/7/2010	1.20	230.00	276.00	Review presentation for creditor's committee.
	Atkinson, Michael L.	4/9/2010	2.80	530.00	1,484.00	Review and revise committee presentation.
	Crockett, Jason N.	4/9/2010	2.40	350.00	840.00	Prepare updates for committee presentation.
	Atkinson, Michael L.	4/12/2010	2.90	530.00	1,537.00	Prepare and update committee presentation for counsel's review.
	Crockett, Jason N.	4/12/2010	1.40	350.00	490.00	Prepare presentation for committee call for counsel review.
	Crockett, Jason N.	4/12/2010	1.20	350.00	420.00	Update presentation with additional cash flow information and update related schedules.
	Crockett, Jason N.	4/12/2010	0.80	350.00	280.00	Review weekly cash activity and update summary schedules for committee.
	Crockett, Jason N.	4/12/2010	0.50	350.00	175.00	Prepare updated presentation summary.
	Atkinson, Michael L.	4/13/2010	1.90	530.00	1,007.00	Prepare for and participate in conference call w/ committee members and professionals re: current case status and outstanding issues.
	Atkinson, Michael L.	4/13/2010	1.70	530.00	901.00	Review and revise presentation for conference call w/ committee members and professionals.
	Atkinson, Michael L.	4/13/2010	0.90	530.00	477.00	Discuss presentation revisions w/ J Crockett.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	Crockett, Jason N.	4/13/2010	1.70	350.00	595.00	Prepare for and participate in committee call.
	Crockett, Jason N.	4/13/2010	1.00	350.00	350.00	Prepare updates to presentation for committee call.
	Crockett, Jason N.	4/13/2010	0.90	350.00	315.00	Discuss presentation with M. Atkinson.
	Grant, Meghan	4/13/2010	0.90	200.00	180.00	Prepare for and attend unsecured creditors committee teleconference.
	Atkinson, Michael L.	4/16/2010	3.80	530.00	2,014.00	Prepare and update presentation for committee members and professionals.
	Crockett, Jason N.	4/16/2010	1.90	350.00	665.00	Prepare presentation for committee meeting.
	Atkinson, Michael L.	4/19/2010	1.90	530.00	1,007.00	Review and revise committee presentation.
	Crockett, Jason N.	4/19/2010	1.90	350.00	665.00	Prepare presentation for committee meeting.
	Crockett, Jason N.	4/19/2010	1.80	350.00	630.00	Prepare summary of case activity since previous presentation.
	Frisvold, Andrew M	4/19/2010	1.90	230.00	437.00	Review presentation for creditors' committee.
	Grant, Meghan	4/20/2010	0.40	200.00	80.00	Review presentation for April 20, 2010 financial update to the unsecured creditors committee.
	Atkinson, Michael L.	4/22/2010	2.20	530.00	1,166.00	Prepare and update committee presentation.
	Atkinson, Michael L.	4/22/2010	1.90	530.00	1,007.00	Review and revise committee presentation.
	Atkinson, Michael L.	4/22/2010	1.60	530.00	848.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	4/22/2010	1.70	350.00	595.00	Prepare updated committee presentation.
	Crockett, Jason N.	4/22/2010	1.50	350.00	525.00	Correspondence with counsel and prepare updated presentation, liquidation analysis, and effective date analysis.
	Crockett, Jason N.	4/22/2010	1.20	350.00	420.00	Prepare for and participate in committee call.
	Atkinson, Michael L.	4/28/2010	3.20	530.00	1,696.00	Review and finalize presentation for committee members and professionals.
	Atkinson, Michael L.	4/28/2010	1.70	530.00	901.00	Prepare for and participate in conference call w/ committee members and professionals.
	Crockett, Jason N.	4/28/2010	2.10	350.00	735.00	Prepare updated committee presentation.
	Crockett, Jason N.	4/28/2010	0.90	350.00	315.00	Prepare for and participate in committee call.
	Frisvold, Andrew M	4/28/2010	1.50	230.00	345.00	Review current status and presentation for creditors' committee.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
450	BANKRUPTCY-MEETINGS OF CREDITORS					
	BANKRUPTCY-MEETINGS OF CREDITORS TOTAL		140.50		\$59,507.00	

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Category Description: Preparation and review of company business plan: development and review of strategies; preparation and review of cash flow forecasts and feasibility studies.					
	Crockett, Jason N.	2/3/2010	0.40	350.00	140.00	Prepare updated liquidation analysis schedules.
	Atkinson, Michael L.	2/4/2010	0.50	530.00	265.00	Review and analyze hypothetical bonus schedule.
	Crockett, Jason N.	2/4/2010	1.20	350.00	420.00	Prepare hypothetical bonus schedule.
	Atkinson, Michael L.	2/8/2010	0.50	530.00	265.00	Review updated liquidation analysis.
	Crockett, Jason N.	2/8/2010	0.70	350.00	245.00	Prepare updated liquidation analysis.
	Crockett, Jason N.	2/8/2010	0.60	350.00	210.00	Update cash flow activity schedules.
	Atkinson, Michael L.	2/23/2010	0.60	530.00	318.00	Review cash activity and request additional information.
	Crockett, Jason N.	2/23/2010	0.30	350.00	105.00	Review cash activity and request additional information.
	Atkinson, Michael L.	2/25/2010	0.30	530.00	159.00	Review weekly cash activity.
	Crockett, Jason N.	2/25/2010	0.30	350.00	105.00	Review weekly cash activity.
	Crockett, Jason N.	2/26/2010	0.60	350.00	210.00	Review weekly cash report and updates to committee slide.
	Atkinson, Michael L.	3/2/2010	3.20	530.00	1,696.00	Review and revise updated liquidation analysis and cash analysis as of the effective date.
	Crockett, Jason N.	3/2/2010	1.50	350.00	525.00	Prepare updated liquidation analyses and cash at effective date analyses.
	Atkinson, Michael L.	3/12/2010	0.30	530.00	159.00	Review and analyze recent cash activity.
	Atkinson, Michael L.	3/18/2010	0.20	530.00	106.00	Review and analyze weekly cash update.
	Crockett, Jason N.	3/18/2010	0.50	350.00	175.00	Review weekly cash reports.
	Atkinson, Michael L.	3/19/2010	0.70	530.00	371.00	Review and analyze Debtors' liquidation analysis.
	Crockett, Jason N.	3/19/2010	1.10	350.00	385.00	Review of Debtors' liquidation analysis and comparison of claims figures to waterfall.
	Atkinson, Michael L.	3/22/2010	0.50	530.00	265.00	Review and analyze liquidation analysis.
	Crockett, Jason N.	3/22/2010	2.30	350.00	805.00	Review and reconciliation of liquidation analyses.
	Frisvold, Andrew M	3/22/2010	2.30	230.00	529.00	Review and analyze best and worst case scenarios.
	Frisvold, Andrew M	3/23/2010	2.40	230.00	552.00	Analyze Debtor's projections and liquidation analysis.
	Atkinson, Michael L.	3/24/2010	0.20	530.00	106.00	Review and analyze weekly cash reports.

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<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Crockett, Jason N.	3/24/2010	0.30	350.00	105.00	Review weekly cash activity and update schedules.
	Atkinson, Michael L.	4/1/2010	1.00	530.00	530.00	Review and revise liquidation analysis and effective date analysis.
	Atkinson, Michael L.	4/1/2010	0.50	530.00	265.00	Review and analyze weekly cash analysis and revised schedules.
	Crockett, Jason N.	4/1/2010	1.40	350.00	490.00	Update liquidation analysis and effective date analysis.
	Crockett, Jason N.	4/1/2010	0.50	350.00	175.00	Review weekly cash report and update schedules.
	Atkinson, Michael L.	4/6/2010	0.70	530.00	371.00	Review and analyze most recent liquidation analysis and supporting documentation.
	Atkinson, Michael L.	4/6/2010	0.70	530.00	371.00	Review and analyze effective date analysis and projected cash position.
	Atkinson, Michael L.	4/6/2010	0.50	530.00	265.00	Review and analyze recent cash receipt and disbursement details.
	Crockett, Jason N.	4/6/2010	1.30	350.00	455.00	Prepare updates to liquidation analysis to reflect current estimates and actual activity.
	Crockett, Jason N.	4/6/2010	0.80	350.00	280.00	Prepare summary of cash flow activity, receipts and disbursements.
	Crockett, Jason N.	4/6/2010	0.80	350.00	280.00	Prepare updated cash at effective date analysis for confirmation meeting.
	Crockett, Jason N.	4/7/2010	1.20	350.00	420.00	Review of Debtors' effective date analysis.
	Crockett, Jason N.	4/7/2010	1.10	350.00	385.00	Review and comparison of liquidation analyses.
	Crockett, Jason N.	4/7/2010	0.50	350.00	175.00	Prepare updated effective date analysis to reflect Canon receipt.
	Frisvold, Andrew M	4/7/2010	1.80	230.00	414.00	Review and analyze liquidation analysis.
	Atkinson, Michael L.	4/8/2010	0.30	530.00	159.00	Review and analyze weekly cash report and discuss w/ J Crockett.
	Crockett, Jason N.	4/8/2010	0.30	350.00	105.00	Review weekly cash report and discuss with M. Atkinson.
	Crockett, Jason N.	4/12/2010	0.80	350.00	280.00	Prepare updated liquidation analysis and effective date analysis.
	Atkinson, Michael L.	4/19/2010	1.00	530.00	530.00	Review and analyze current version of liquidation analysis.
	Atkinson, Michael L.	4/19/2010	0.70	530.00	371.00	Review and revise effective date analysis.
	Crockett, Jason N.	4/19/2010	1.40	350.00	490.00	Prepare updated liquidation analysis to reflect claims activity.
	Crockett, Jason N.	4/19/2010	0.70	350.00	245.00	Prepare updates to effective date analysis.
	Atkinson, Michael L.	4/22/2010	0.30	530.00	159.00	Review and analyze recent cash receipt and disbursement activity.
	Crockett, Jason N.	4/22/2010	0.30	350.00	105.00	Review weekly cash report.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
454	BANKRUPTCY-BUSINESS ANALYSIS					
	Atkinson, Michael L.	4/26/2010	0.70	530.00	371.00	Review and analyze recent cash receipt and disbursement details & updated liquidation analysis.
	Crockett, Jason N.	4/26/2010	1.20	350.00	420.00	Review cash activity and prepare updates to liquidation and cash schedules.
	BANKRUPTCY-BUSINESS ANALYSIS TOTAL		42.00		\$16,332.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	Category Description: Providing consulting services to assist in various bankruptcy litigation matters.					
	Atkinson, Michael L.	3/18/2010	0.50	530.00	265.00	Review and analyze Haier documentation.
	Crockett, Jason N.	3/18/2010	0.80	350.00	280.00	Review Haier documents and correspondence.
	Frisvold, Andrew M	3/18/2010	2.40	230.00	552.00	Analyze preference liability for Haier.
	Frisvold, Andrew M	3/18/2010	2.20	230.00	506.00	Review correspondence and supporting documents re: Haier preference liability.
	Frisvold, Andrew M	3/18/2010	1.80	230.00	414.00	Review previous preference analysis provided by Debtor.
	Strickler, Timothy M.	3/18/2010	1.40	230.00	322.00	Analyze and verify BMC preference calculations for Haier.
	Atkinson, Michael L.	4/5/2010	1.70	530.00	901.00	Review LCD litigation documentation.
	Atkinson, Michael L.	4/5/2010	0.20	530.00	106.00	Review and analyze Onkyo complaint.
	Crockett, Jason N.	4/5/2010	1.20	350.00	420.00	Review LCD memo.
	Crockett, Jason N.	4/5/2010	0.40	350.00	140.00	Review complaint against Onkyo.
	Crockett, Jason N.	4/5/2010	0.30	350.00	105.00	Review complaint against Mitsubishi.
	Crockett, Jason N.	4/5/2010	0.30	350.00	105.00	Review complaint against Apex.
	Crockett, Jason N.	4/13/2010	0.40	350.00	140.00	Review LG complaint.
	Atkinson, Michael L.	4/14/2010	0.70	530.00	371.00	Review and analyze LCD litigation documentation.
	Crockett, Jason N.	4/14/2010	0.80	350.00	280.00	Review information related to LCD litigation.
	Atkinson, Michael L.	4/15/2010	1.70	530.00	901.00	Prepare and discuss possible data gathering/recovery solutions re: LCD litigation for trustee.
	Crockett, Jason N.	4/15/2010	0.90	350.00	315.00	Prepare possible solutions for data gathering and recovery related to LCD litigation for trustee.
	Grant, Meghan	4/16/2010	2.20	200.00	440.00	Review and analyze Electrograph Systems, Inc expert report and complaint re: LCD litigation.
	Atkinson, Michael L.	4/22/2010	0.70	530.00	371.00	Review and analyze Sega preference documentation and current settlement negotiation documentation.
	Crockett, Jason N.	4/22/2010	0.90	350.00	315.00	Review Sega preference and status of current settlement negotiations. Discuss with M. Atkinson and prepare correspondence.
	Atkinson, Michael L.	4/23/2010	1.20	530.00	636.00	Review and analyze Samsung preference reports and supporting documentation.
	Crockett, Jason N.	4/23/2010	1.40	350.00	490.00	Review of Samsung preference and prepare analysis of potential recovery.

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Work Performed

For the Period February 1, 2010 through April 30, 2010

<u>Category</u>	<u>Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Fee</u>	<u>Description of Work Performed</u>
457	LITIGATION CONSULTING					
	LITIGATION CONSULTING TOTAL		24.10		\$8,375.00	
	Grand Total		1,229.80		\$375,541.00	

Circuit City Stores, Inc.

Case No. 08-35653

Detail Schedule of Incurred Expenses

For the Period February 1, 2010 through April 30, 2010

Description of Expense

Date

Amount

Pacer research January and February 2010

3/31/2010

582.32

Total Actual and Necessary Expenses

\$582.32

Exhibit J

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION**

In re:	:	Chapter 11
	:	
CIRCUIT CITY STORES, INC., <u>et al.</u> , ²	:	Case No. 08-35653-KRH
	:	(Jointly Administered)
Debtors.	:	
	:	
	:	

**ORDER ALLOWING FINAL
COMPENSATION AND EXPENSE REIMBURSEMENT
(Protiviti Inc.)**

This matter came before the Court upon the Final Application Of Protiviti Inc. For Allowance Of Compensation And Expense Reimbursement As Financial Advisors For The Official Committee of Unsecured Creditors (the “Application”) filed by the Official Committee of Unsecured Creditors by its counsel Tavenner & Beran, PLC (“Tavenner & Beran”); and it appearing to the Court that (i) Tavenner & Beran provided proper notice of the Application to all necessary parties; (ii) no objections to the Application have been filed; and (iii) the request for compensation and reimbursement of expenses as allowed herein is reasonable, it is hereby ORDERED that:

1. The Application is hereby approved;

² The Debtors in these Chapter 11 Cases, along with the last four digits of their respective federal tax identifications numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City West Coast is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

2. The request for compensation in the amount of \$500,549.50 and reimbursement of expenses in the amount of \$3,660.72 for the period May 1, 2010 to October 31, 2010 by Protiviti be and hereby are allowed;

3. The request for final compensation in the amount of \$3,276,912.00 and reimbursement of expenses in the amount of \$20,421.24 for the period November 18, 2008 to April 30, 2010 by Protiviti for a total compensation in the amount of \$3,777,461.50 and reimbursement of expense in the amount of \$24,081.96 are hereby allowed; and,

4. The Debtors are authorized and directed to pay to Protiviti the amount of compensation and reimbursement of expenses allowed herein as an administrative expense.

5. Upon entry the Clerk shall serve by electronic delivery or first class mail, postage prepaid, copies of this Order on the Office of the United States Trustee and Tavenner & Beran, PLC.

ENTER:

UNITED STATES BANKRUPTCY JUDGE

We ask for this:

Lynn L. Tavenner, Esquire (Va. Bar No. 30083)
Paula S. Beran, Esquire (Va. Bar No. 34679)
Tavenner & Beran, PLC
20 North Eighth Street, Second Floor
Richmond, Virginia 23219
Telephone: (804) 783-8300
Facsimile: (804) 783-0178

Co-Counsel for the Official
Committee of Unsecured Creditors

Seen and No Objection:

Robert B. Van Arsdale
Office of the United States Trustee
701 East Broad Street, Suite 4304
Richmond, Virginia 23219

Assistant United States Trustee

LOCAL RULE 9022-1 CERTIFICATION

In accordance with Local Rule 9022-1, the foregoing proposed order has been endorsed by or served upon all necessary parties.

Co-Counsel